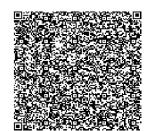


NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

NO

SB2025-26-12767

27/10/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

14170

27

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To,

JAIN SUGAR

Road 27/10/2025

Place Of Supply:

8593, NAGAR ROAD, JAMKHED.

27

JAMKHED

GST: 27AFDPC3922R1Z8

JAMKHED

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

JAIN SUGAR

Invoice No:

Invoice Date:

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code:

Dispatched From:

27

Pan No: AFDPC3922R

State:

FSSAI No:

TAN No: PNEA36089E

FSSAI No: TAN No:

State Code:

City:

PNFA36089F

Mill Name:

BJAISHREERAM FSSAI No:

RefBy

JAINSUGAR

BJAISHREERAM

Lorry No:

MH16CD3328

Driver No:

Season:

MAHARASHTRA

AFDPC3922R

JAMKHED

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 116250 00 30.00 50 3875.00 60 Sale Rate: 3875.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 116250.00 CGST: 2.50 2906.25 2906.25 SGST: 2.50 **Eway Bill No:** 232064420726 0.00 IGST: 0.00 EwayBill ValidDate: 28/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d591c6264797a3c567b5fd6bf1f70828ea128db1e12 Round Off: 0.50 81c993439db06ca6d129c ACK: 122529275537569 **Total Amount:** 122,063.00 TCS %: 0.000 0.00 TCS Net Payable: 122063.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Twenty Two Thousand Sixty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory