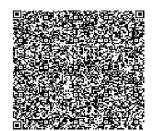


NAVKAR TRADERS

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:

Invoice No: SB2025-26-9003

Invoice Date: 16/08/2025

State: Maharashtra

State Code:

Do No:

27

9944

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 16/08/2025

City: JAMKHED

Place Of Supply: **JAMKHED MAHARASHTRA**

State:

MAHARASHTRA

Consigned To, Buver. **JAIN SUGAR JAIN SUGAR**

State:

MAHARASHTRA

8593, NAGAR ROAD, JAMKHED. 8593, NAGAR ROAD, JAMKHED.

GST: 27AFDPC3922R1Z8 GST: 27AFDPC3922R1Z8

State Code: Pan No: AFDPC3922R State Code: 27 Pan No: AFDPC3922R 27

FSSAI No: FSSAI No:

TAN No: TAN No: PNEA36089E PNEA36089E

Driver No: Mill Name: **BJAISHREERAM**

FSSAI No:

City: JAMKHED

RefBy **JAINSUGAR**

Season: 24-25

Dispatched From: BJAISHREERAM Lorry No: MH450081 **JAMKHED** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	4005.00	160200.00
Sale Rate:	4005.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			160200.00
				CGS	ST:	2.50	4005.00
				SGS	ST:	2.50	4005.00
Eway Bill No:	282018390553			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	294e15938ed46d21b50d4431909663c515ae655ec2 f79029fa83b9aa75b35537			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528150607586			Tota	I Amount:		168,210.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		168210.00

Bank Details:

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

One Lac Sixty Eight Thousand Two Hundred Ten 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory