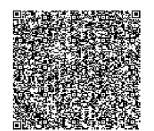


NAVKAR TRADERS

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

11306

27



TAX INVOICE

NO Reverse Charge:

Invoice No: SB2025-26-10228

Invoice Date: 10/09/2025

State: Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: 27AABHJ9303C1ZM

Consigned To,

JAIN SUGAR

State Code:

Transport Mode: Road

Date Of Supply: 10/09/2025

Place Of Supply: **JAMKHED**

8593, NAGAR ROAD, JAMKHED.

JAMKHED

GST: 27AFDPC3922R1Z8

MAHARASHTRA

State:

Pan No:

Buver.

JAIN SUGAR

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED GST: 27AFDPC3922R1Z8

State Code: 27

FSSAI No: TAN No:

PNEA36089E

Pan No: AFDPC3922R

State:

FSSAI No:

City:

TAN No: PNFA36089F

27

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy

JAINSUGAR

Dispatched From: **BJAISHREERAM**

Lorry No:

MH16AY3156

Driver No:

Season:

MAHARASHTRA

AFDPC3922R

24-25 **JAMKHED**

2.50

0.00

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 135450.00 35.00 50 3870.00 70 Sale Rate: 3870.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 135450.00 CGST: 2.50 3386.25

Eway Bill No: 292034240813 EwayBill ValidDate: 11/09/2025

Elnvoice No: dbefba60787a563cad4f57db2a2be23b80e0cd8e3ae

5086ade859643367bd17e

ACK: 122528541670995 Rate Diff:/Qntl: Other Expense: Round Off: **Total Amount:**

142,223.00 0.000 0.00

TCS Net Payable:

SGST:

IGST:

TCS %:

142223.00

3386.25

0.00

0.00 0.00

0.50

Bank Details:

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

One Lac Fourty Two Thousand Two Hundred Twenty 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