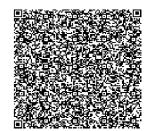


NAVKAR TRADERS

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

SB2025-26-9553

26/08/2025

Maharashtra

Do No:

MAHARASHTRA

10552 State Code: 27

HSN/ACS

17011490

Our GST Number: Transport Mode:

Road

26/08/2025

Date Of Supply: Place Of Supply:

JEUR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

AJAY SUPPLIERS

OPPOSITE POST OFFICE JEUR, KARMALA

City: JEUR GST: 27BTIPS0852C1ZP

State Code: 27

Pan No: BTIPS0852C

State:

FSSAI No: TAN No:

Mill Name:

BJAISHREERAM

FSSAI No:

Particulars

SUGAR 50 KG

JAINSUGAR

RefBy Dispatched From:

BJAISHREERAM

Consigned To,

AJAY SUPPLIERS

OPPOSITE POST OFFICE JEUR, KARMALA

City: JEUR GST: 27BTIPS0852C1ZP

State Code:

FSSAI No:

TAN No:

Driver No:

Season:

3910.00

MAHARASHTRA

BTIPS0852C

24/25

Brand Name

Lorry No:

Quntal

30.00

MH45AF8714

Packing(kg)

50

Bags

60

To:

JEUR Rate

> 117300.00 0.00

Value

117300.00

2932 50 2932.50

0.00

123165.00

Sale Rate: Grade:

3910.00 + 0.00 **SUPER S/30 (S1)**

Eway Bill No: 202024835466 EwayBill ValidDate: 27/08/2025

Elnvoice No: 0e694f2612bd9047a2572c340ecc81ecfbc6eca50b3

a517dc8b75d18b6cb5fcd

ACK: 122528296646313 Freight: **Taxable Amount:** CGST:

SGST:

IGST:

2.50

2.50

0.00 0.00 0.00 0.00

Other Expense: Round Off:

Total Amount:

TCS %:

Rate Diff:/Qntl:

0.000

123,165.00 0.00

TCS Net Payable:

Bank Details:

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

One Lac Twenty Three Thousand One Hundred Sixty Five 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