

## **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

11449

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10330

Invoice Date:

12/09/2025

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Road

Date Of Supply: 12/09/2025

8593, NAGAR ROAD, JAMKHED.

27

GST: 27AFDPC3922R1Z8

Place Of Supply:

Consigned To,

**JAIN SUGAR** 

State Code:

FSSAI No:

**JAMKHED** 

27AABHJ9303C1ZM

State:

Pan No:

PNEA36089E

**MAHARASHTRA** 

State: Buver.

**JAIN SUGAR** 

Invoice No:

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code: 27

Pan No: AFDPC3922R

TAN No:

State:

PNEA36089E

TAN No:

City: JAMKHED

Driver No:

Mill Name: FSSAI No:

FSSAI No:

**JAINSUGAR** 

RefBy

Dispatched From: BJAISHREERAM

**BJAISHREERAM** 

Lorry No:

MH18BH3953

Season:

To:

**MAHARASHTRA** 

AFDPC3922R

24-25 **JAMKHED** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3870.00	270900.00
Sale Rate:	3870.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			270900.00
				CGS	ST:	2.50	6772.50
				SGS	ST:	2.50	6772.50
Eway Bill No:	262035381378			IGST: 0.00		0.00	
EwayBill ValidDate: 13/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	9c4db01904019e5d1f7e4fe73b496cece871c9870a3 f680e6352c217ced225ac			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528568221307			Tota	I Amount:		284,445.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		284445.00

**Bank Details:** 

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

Two Lac Eighty Four Thousand Four Hundred Fourty 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**