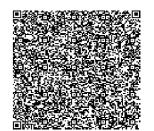


## **NAVKAR TRADERS**

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

10519

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9504

25/08/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Consigned To,

**JAIN SUGAR** 

State Code:

FSSAI No:

TAN No:

City: JAMKHED

Road Date Of Supply: 25/08/2025

Place Of Supply:

8593, NAGAR ROAD, JAMKHED.

27

GST: 27AFDPC3922R1Z8

**JAMKHED** 

27AABHJ9303C1ZM

State:

Pan No:

PNEA36089E

**MAHARASHTRA** 

State: Buver.

**JAIN SUGAR** 

Invoice No:

Invoice Date:

8593, NAGAR ROAD, JAMKHED.

GST: 27AFDPC3922R1Z8

State Code:

City: JAMKHED

27

Pan No: AFDPC3922R

State:

FSSAI No:

PNEA36089E

TAN No:

**BJAISHREERAM** 

Mill Name: FSSAI No:

RefBy

**JAINSUGAR** 

Dispatched From: BJAISHREERAM

Lorry No:

MH45AF0936

Driver No:

Season:

**MAHARASHTRA** 

AFDPC3922R

24/25

**JAMKHED** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3980.00	597000.00
Sale Rate:	3980.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			597000.00
				CGS	ST:	2.50	14925.00
				SGS	ST:	2.50	14925.00
Eway Bill No:	Bill No: 262024218818			IGST:		0.00	0.00
EwayBill ValidDate: 26/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0d8ecdcd96f932b90d44ec9bc7e630ce41b78ab1bd3 124847fd2e4204e43f55e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528282583071			Tota	I Amount:		626,850.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		626850.00

**Bank Details:** 

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

Six Lac Twenty Six Thousand Eight Hundred Fifty 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**