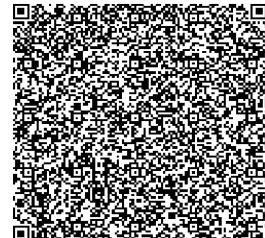




NAVKAR TRADERS

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	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14335	Transport Mode:	Road
Invoice Date:	21/11/2025	Date Of Supply:	21/11/2025
State:	Maharashtra	Place Of Supply:	JAMKHED MAHARASHTRA
Buyer, JAIN SUGAR 8593, NAGAR ROAD,JAMKHED.		Consigned To, JAIN SUGAR 8593, NAGAR ROAD,JAMKHED.	
City:	JAMKHED	State:	MAHARASHTRA
GST:	27AFDPC3922R1Z8	City:	JAMKHED
State Code:	27	Pan No:	AFDPC3922R
FSSAI No :		FSSAI No :	
TAN No :	PNEA36089E	TAN No :	PNEA36089E

Mill Name:	ABSONARI	Driver No:					
FSSAI No :							
RefBy	JAINSUGAR	Season:	25-26				
Dispatched From:	ABSONARI	Lorry No:	MH45AF7239				
To:		To:	JAMKHED				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3715.00	668700.00
Sale Rate:	3715.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			668700.00
				CGST:		2.50	16717.50
				SGST:		2.50	16717.50
Eway Bill No:	272081116673			IGST:		0.00	0.00
EwayBill ValidDate:	23/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	1872298f8680be83ec0036c6ae02e6bfb8fd0c949c3 14c991a6a4ba57f68d74d			Other Expense:			0.00
ACK:	122529682830329			Round Off:			0.00
				Total Amount:			702,135.00
				TCS %:		0.000	0.00
				TCS Net Payable:			702135.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Seven Lac Two Thousand One Hundred Thirty Five Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

- Note:**
- 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**

Authorised Signatory

For **NAVKAR TRADERS**

Amrit Jain
MANDATE