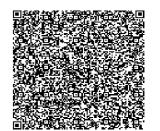


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-6002

Invoice Date: 09/07/2025

Maharashtra

Do No:

MAHARASHTRA

6680

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

JAIN SUGAR

Date Of Supply:

Place Of Supply:

JAMKHED

GST: 27AFDPC3922R1Z8

8593, NAGAR ROAD, JAMKHED.

27

09/07/2025 **JAMKHED**

Road

27AABHJ9303C1ZM

State:

Pan No:

PNFA36089F

MAHARASHTRA

State: Buver.

JAIN SUGAR

Invoice No:

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED State:

GST: 27AFDPC3922R1Z8

State Code: Pan No: AFDPC3922R 27

FSSAI No: TAN No:

BJAISHREERAM

PNEA36089E

FSSAI No: TAN No:

State Code:

City:

Driver No:

Mill Name: FSSAI No:

JAINSUGAR

RefBy Dispatched From:

BJAISHREERAM

Lorry No:

MH450081

Season:

MAHARASHTRA

AFDPC3922R

24/25 **JAMKHED**

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 230400.00 60.00 50 3840.00 120 Sale Rate: 3840.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 230400.00 CGST: 2.50 5760.00 5760.00 SGST: 2.50 **Eway Bill No:** 241994191835 0.00 IGST: 0.00 EwayBill ValidDate: 10/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3af2f1b4c55a0f7536720733b55d7faf9af71e19165d5 Round Off: 0.00 922a98ae668603e0d99 ACK: 122527554079009 **Total Amount:** 241,920.00 TCS %: 0.000 0.00 TCS Net Payable: 241920.00

Bank Details:

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

Two Lac Fourty One Thousand Nine Hundred Twenty 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