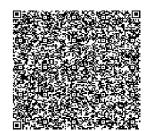


## **NAVKAR TRADERS**

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:

SB2025-26-10054

Invoice Date: 08/09/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

11146

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

**JAIN SUGAR** 

State Code:

FSSAI No:

TAN No:

City: JAMKHED

Driver No:

Road

8593, NAGAR ROAD, JAMKHED.

27

GST: 27AFDPC3922R1Z8

Place Of Supply:

08/09/2025 **JAMKHED** 

27AABHJ9303C1ZM

State:

Pan No:

PNEA36089E

**MAHARASHTRA** 

Buver.

State:

**JAIN SUGAR** 

Invoice No:

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code:

27

Pan No: AFDPC3922R

State:

FSSAI No: TAN No:

PNEA36089E

Mill Name: FSSAI No: **BJAISHREERAM** 

RefBy

**JAINSUGAR** 

Dispatched From: BJAISHREERAM

Season:

To:

**MAHARASHTRA** 

AFDPC3922R

24-25

**JAMKHED** 

Lorry No: MH17BD7749

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags           | Rate    | Value      |
|--------------------------------|--|----------|--------|-----------------|----------------|---------|------------|
| SUGAR 50 KG                    |  | 17011490 | 180.00 | 50              | 360            | 3885.00 | 699300.00  |
| Sale Rate:                     | 3885.00 + 0.00   |          |        |                 | Freight:       |         |            |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxable Amount: |                |         | 699300.00  |
|                                |  |          |        | CG              | ST:            | 2.50    | 17482.50   |
|                                |  |          |        | SG              | ST:            | 2.50    | 17482.50   |
| Eway Bill No:                  | 202032919749   |          |        | IG              | ST:            | 0.00    | 0.00       |
| EwayBill ValidDate: 09/09/2025 |  |          |        | Rat             | te Diff:/Qntl: |         | 0.00       |
| Elnvoice No:                   | c543889887909e0a52f2e908aa67e50784b3281375<br>4c3384dc5ac2a29cc242ff |          |        | Oth             | ner Expense:   |         | 0.00       |
|                                |  |          |        | Ro              | und Off:       |         | 0.00       |
| ACK:                           | 122528507336103  |          |        | Tot             | al Amount:     |         | 734,265.00 |
|                                |  |          |        | тс              | S %:           | 0.000   | 0.00       |
|                                |  |          |        | TC              | S Net Payable: |         | 734265.00  |

**Bank Details:** 

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

Seven Lac Thirty Four Thousand Two 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**