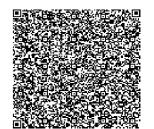


NAVKAR TRADERS

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

SB2025-26-12715

25/10/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

14096 27

Transport Mode: Date Of Supply:

Consigned To,

JAIN SUGAR

Our GST Number:

Place Of Supply:

25/10/2025 **JAMKHED**

Road

27AABHJ9303C1ZM

State:

Pan No:

PNFA36089F

TCS Net Payable:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

JAIN SUGAR

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code:

27

Pan No: AFDPC3922R

FSSAI No:

TAN No:

BJAISHREERAM

PNEA36089E

State:

FSSAI No: TAN No:

State Code:

City:

27

8593, NAGAR ROAD, JAMKHED.

JAMKHED

GST: 27AFDPC3922R1Z8

Mill Name:

FSSAI No:

RefBy

JAINSUGAR Dispatched From: **BJAISHREERAM**

Lorry No:

MH04CP1715

Driver No:

Season:

MAHARASHTRA

AFDPC3922R

24-25 **JAMKHED**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 465000 00 120.00 50 240 3875.00 Sale Rate: 3875.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 465000.00 CGST: 2.50 11625 00 11625.00 SGST: 2.50 **Eway Bill No:** 222063387052 0.00 IGST: 0.00 EwayBill ValidDate: 26/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fabbdd253b68746b5b3091194a1856f4a82777a1261 Round Off: 0.00 e687de87aa43027422440 ACK: 122529252402909 **Total Amount:** 488,250.00 TCS %: 0.000 0.00

Bank Details:

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

Four Lac Eighty Eight Thousand Two 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

moffain_

MANDATE

488250.00

For, NAVKAR TRADERS

Authorised Signatory