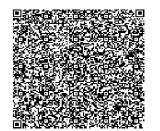


NAVKAR TRADERS

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

6562

27



TAX INVOICE

Reverse Charge:

SB2025-26-5898

Invoice Date: 08/07/2025

Maharashtra

State:

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

JAY AGRO

State Code:

FSSAI No:

TAN No:

Road 08/07/2025

Date Of Supply: Place Of Supply:

19 G WING DATTA PARK

GST: 27AEWPB7826B1ZE

27

City: **KEDGAON**

KEDGAON

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

JAY AGRO

City: KEDGAON

Invoice No:

19 G WING DATTA PARK

GST: 27AEWPB7826B1ZE

State Code:

FSSAI No: TAN No:

27

Pan No: AEWPB7826B

Mill Name: FSSAI No:

RefBy

AJAIHIND

JAYAGRO

Dispatched From: AJAIHIND

Lorry No:

MH42BF0575

Driver No:

Season:

AEWPB7826B

State: MAHARASHTRA

22-23

KEDGAON To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3665.00	183250.00
Sale Rate:	3665.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			183250.00
				CGS	ST:	2.50	4581.25
				SGS	ST:	2.50	4581.25
Eway Bill No:	281993371500			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 10/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	21aa2990f52700daa17291290d35d67853523084b1 208eb508cad4ca8660b622			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122527531061773			Tota	l Amount:		192,413.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		192413.00

Bank Details:

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

One Lac Ninty Two Thousand Four Hundred Thirteen 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