

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

SB2025-26-9475

25/08/2025

Maharashtra

State Code:

Do No: 10450 27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

19 G WING DATTA PARK

GST: 27AEWPB7826B1ZE

27

City: KEDGAON

JAY AGRO

State Code:

FSSAI No:

Road

25/08/2025

KEDGAON

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

JAY AGRO

Invoice No:

Invoice Date:

19 G WING DATTA PARK

City: KEDGAON

GST: 27AEWPB7826B1ZE

State Code: 27

FSSAI No:

Pan No: AEWPB7826B

State:

MAHARASHTRA

TAN No:

Driver No:

9546677979

State:

Pan No:

Mill Name:

TAN No:

SVPSUGAR FSSAI No:

RefBy

JAYAGRO

Dispatched From: SVPSUGAR

Lorry No:

MH16CD7979

Season:

To:

MAHARASHTRA

AEWPB7826B

24/25 **KEDGAON**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 952500 00 250.00 50 500 3810.00 Sale Rate: 3810.00 + 0.00 Freight: 0.00 **BROWN DAMAGE** Grade: **Taxable Amount:** 952500.00 CGST: 2.50 23812.50 23812.50 SGST: 2.50 **Eway Bill No:** 272024042562 0.00 IGST: 0.00 EwayBill ValidDate: 27/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2cfba1bb5523d8e46afd360a5e1ac55ecd17275d2ca Round Off: 0.00 cfcca4daead01325fcc89 ACK: 122528277725938 **Total Amount:** 1,000,125.00 TCS %: 0.000 0.00 TCS Net Payable: 1000125.00

Bank Details:

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

Ten Lac One Hundred Twenty 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory