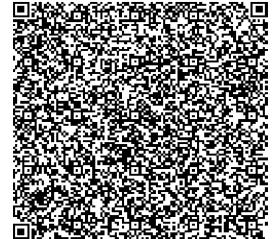




NAVKAR TRADERS

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	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-16667	Transport Mode:	Road
Invoice Date:	12/12/2025	Date Of Supply:	12/12/2025
State:	Maharashtra	Place Of Supply:	JAMKHED MAHARASHTRA
Buyer, JAIN SUGAR 8593, NAGAR ROAD,JAMKHED.		Consigned To, JAIN SUGAR 8593, NAGAR ROAD,JAMKHED.	
City:	JAMKHED	State:	MAHARASHTRA
GST:	27AFDPC3922R1Z8	GST:	27AFDPC3922R1Z8
State Code:	27	Pan No:	AFDPC3922R
FSSAI No :		FSSAI No :	
TAN No :	PNEA36089E	TAN No :	PNEA36089E

Mill Name:	BJAISHREERAM	Driver No:					
FSSAI No :							
RefBy	JAINSUGAR	Season:	25/26				
Dispatched From:	BJAISHREERAM	Lorry No:	MH16DP0515				
To:		To:	JAMKHED				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3710.00	111300.00
Sale Rate:	3710.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			111300.00
				CGST:		2.50	2782.50
				SGST:		2.50	2782.50
Eway Bill No:	202095720229			IGST:		0.00	0.00
EwayBill ValidDate:	13/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	658a4a44a45e50cfa29583dcbd7c1cce20b01c41454 4461bddec56d49145f9f5			Other Expense:			0.00
ACK:	122530043383941			Round Off:			0.00
				Total Amount:			116,865.00
				TCS %:		0.000	0.00
				TCS Net Payable:			116865.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

One Lac Sixteen Thousand Eight Hundred Sixty Five Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

- Note:**
- 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**

Authorised Signatory

For **NAVKAR TRADERS**

Amrit Jain
MANDATE