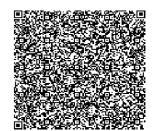


## **NAVKAR TRADERS**

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

10075

27



**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2025-26-9089

Invoice Date: 18/08/2025

State: Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

**JAIN SUGAR** 

City: JAMKHED

18/08/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply: **JAMKHED** 

8593, NAGAR ROAD, JAMKHED.

27

GST: 27AFDPC3922R1Z8

**MAHARASHTRA** 

Buver.

**JAIN SUGAR** 

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED State:

GST: 27AFDPC3922R1Z8

State Code: 27

FSSAI No: TAN No:

PNEA36089E

Pan No: AFDPC3922R

FSSAI No:

TAN No:

State Code:

PNEA36089E

Driver No:

Mill Name: FSSAI No:

**KJAWHARKOL** 

RefBy **MKTR** 

Dispatched From: KJAWHARKOL

Lorry No:

MH18BG5614

Season: To:

**MAHARASHTRA** 

AFDPC3922R

24-25 **JAMKHED** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value        |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 300.00 | 50              | 600          | 3920.00 | 1176000.00   |
| Sale Rate:                     | 3920.00 + 0.00 Commission<br>M/30                                    |          |        | Frei            | ight:        |         | 0.00         |
| Grade:                         |  |          |        | Taxable Amount: |              |         | 1176000.00   |
|                                |  |          |        | CGS             | ST:          | 2.50    | 29400.00     |
|                                |  |          |        | SGS             | ST:          | 2.50    | 29400.00     |
| Eway Bill No:                  | 242019456427   |          |        | IGS             | T:           | 0.00    | 0.00         |
| EwayBill ValidDate: 21/08/2025 |  |          |        | Rate            | Diff:/Qntl:  |         | 0.00         |
| Elnvoice No:                   | 0b5145e637e847d8ac1ce1364f6ff097d858a16c488<br>4371f3087f28edd9ca688 |          |        | Othe            | er Expense:  |         | 0.00         |
|                                |  |          |        | Rou             | nd Off:      |         | 0.00         |
| ACK:                           | 122528172805472  |          |        | Tota            | I Amount:    |         | 1,234,800.00 |
|                                |  |          |        | TCS             | %:           | 0.000   | 0.00         |
|                                |  |          |        | TCS             | Net Payable: |         | 1234800.00   |

**Bank Details:** 

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

Twelve Lac Thirty Four Thousand Eight Hundred 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**