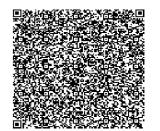


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-5864

Invoice Date: 07/07/2025

State: Maharashtra

Do No:

6533 State Code: 27

Our GST Number: Transport Mode:

Date Of Supply: 07/07/2025

19 G WING DATTA PARK

GST: 27AEWPB7826B1ZE

27

Place Of Supply:

City: **KEDGAON** 

Consigned To,

**JAY AGRO** 

State Code:

FSSAI No:

**KEDGAON** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

**JAY AGRO** 

City: KEDGAON

Invoice No:

19 G WING DATTA PARK

GST: 27AEWPB7826B1ZE

State Code: 27

FSSAI No: TAN No:

State:

Pan No: AEWPB7826B

**MAHARASHTRA** 

TAN No:

Driver No:

Mill Name: FSSAI No:

**AJAIHIND** 

RefBy

**JAYAGRO** 

Dispatched From: AJAIHIND

Lorry No:

MH12MV9522

Season:

**MAHARASHTRA** 

AEWPB7826B

22-23

**KEDGAON** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3665.00	916250.00
Sale Rate:	ate: 3665.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			916250.00
				CGS	ST:	2.50	22906.25
				SGS	ST:	2.50	22906.25
Eway Bill No:	221992840582			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: be3a46e7ccd41ce2605c49bd9828a1053f56c001de1			Oth	er Expense:		0.00
78dc86cb62fb00ae62b3b			000001401	Round Off:			0.50
ACK:	122527517095419			Total Amount:			962,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		962063.00

**Bank Details:** 

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

Nine Lac Sixty Two Thousand Sixty Three Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**