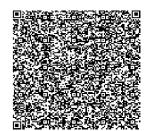


NAVKAR TRADERS

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:

SB2025-26-12647

Invoice Date: 21/10/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

14017 27

Transport Mode: Date Of Supply:

Consigned To,

JAIN SUGAR

State Code:

FSSAI No:

TAN No:

Lorry No:

City: JAMKHED

Driver No:

MH16AE5037

Our GST Number:

8593, NAGAR ROAD, JAMKHED.

27

GST: 27AFDPC3922R1Z8

21/10/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply: **JAMKHED**

Road

MAHARASHTRA

State: Buver.

JAIN SUGAR

Invoice No:

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code: 27

FSSAI No:

TAN No:

RefBy

Pan No: AFDPC3922R

State:

PNEA36089E

Mill Name:

BJAISHREERAM

FSSAI No:

JAINSUGAR

Dispatched From: BJAISHREERAM

Season:

MAHARASHTRA

AFDPC3922R

24-25

PNEA36089E

JAMKHED To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3885.00	194250.00
Sale Rate:	3885.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			194250.00
				CGS	ST:	2.50	4856.25
				SGS	ST:	2.50	4856.25
Eway Bill No:	222061736342			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	8bfaae1fd82bd2dbc548d109f604011cda07ca60688 d4e162e5ef6583b8c3fc7 122529208782097			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:				Total Amount:			203,963.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		203963.00

Bank Details:

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

Two Lac Three Thousand Nine Hundred Sixty Three 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