

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

14305

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-12904

Invoice Date: 29/10/2025

State: Maharashtra

State:

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

JAIN SUGAR

State Code:

FSSAI No:

City: JAMKHED

29/10/2025

Place Of Supply:

8593, NAGAR ROAD, JAMKHED.

27

GST: 27AFDPC3922R1Z8

JAMKHED

27AABHJ9303C1ZM

State:

Pan No:

PNEA36089E

MAHARASHTRA

Buver.

JAIN SUGAR

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code:

FSSAI No:

Pan No: AFDPC3922R 27

TAN No: PNEA36089E

Mill Name:

TAN No:

BJAISHREERAM

FSSAI No:

RefBy

JAINSUGAR

Dispatched From: BJAISHREERAM

Lorry No:

MH45AF7239

Driver No:

Season:

MAHARASHTRA

AFDPC3922R

24-25

JAMKHED To:

•			20,	111111111111111111111111111111111111111		io. OAMINITED	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3875.00	193750.00
Sale Rate:	3875.00 + 0.00			Freight:			0.00
Grade:	M/30			Tax	able Amount:		193750.00
				CG	ST:	2.50	4843.75
				SGS	ST:	2.50	4843.75
Eway Bill No:	242065863808			IGS	ST:	0.00	0.00
EwayBill ValidDate: 30/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d09cbf066770d32aaeca	0e9ce60c6a	Oth	er Expense:		0.00	
	f1c80d015998fa63c02c7		000000000	Rou	ınd Off:		0.50
ACK:	122529310689301			Tota	al Amount:		203,438.00
				TCS	6 %:	0.000	0.00
				TCS	Net Payable:		203438.00
					-		

Bank Details:

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

Two Lac Three Thousand Four Hundred Thirty Eight 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 Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory