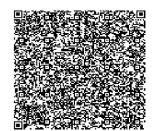


## **NAVKAR TRADERS**

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

6951

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-6221

12/07/2025

Maharashtra

State:

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Consigned To,

**JAIN SUGAR** 

Date Of Supply: Place Of Supply:

8593, NAGAR ROAD, JAMKHED.

27

**JAMKHED** 

GST: 27AFDPC3922R1Z8

12/07/2025 **JAMKHED** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**JAIN SUGAR** 

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code: 27

FSSAI No:

PNEA36089E

Pan No: AFDPC3922R

FSSAI No:

State Code:

City:

TAN No:

PNFA36089F

Mill Name:

RefBy

TAN No:

**BJAISHREERAM** 

FSSAI No:

**JAINSUGAR** 

Dispatched From:

**BJAISHREERAM** 

Lorry No:

MH04CP1715

Driver No:

Season:

**MAHARASHTRA** 

AFDPC3922R

24/25 **JAMKHED** 

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 153200.00 40.00 50 3830.00 80 Sale Rate: 3830.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 153200.00 CGST: 2.50 3830.00 3830.00 SGST: 2.50 **Eway Bill No:** 221996148846 0.00 IGST: 0.00 EwayBill ValidDate: 13/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7973c62fe17d0115a212f31479731978b4f3ba8fe65c Round Off: 0.00 1ed257df1b24ea9077c3 ACK: 122527603241364 **Total Amount:** 160,860.00 TCS %: 0.000 0.00 TCS Net Payable: 160860.00

**Bank Details:** 

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

One Lac Sixty Thousand Eight Hundred Sixty 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

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**