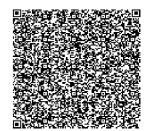


NAVKAR TRADERS

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

11861

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-10727

Invoice Date: 17/09/2025

Maharashtra

State:

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

JAIN SUGAR

Road

8593, NAGAR ROAD, JAMKHED.

27

JAMKHED

GST: 27AFDPC3922R1Z8

Date Of Supply:

17/09/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

JAMKHED

MAHARASHTRA

Buver.

Invoice No:

JAIN SUGAR

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED State:

GST: 27AFDPC3922R1Z8

State Code:

27

Pan No: AFDPC3922R

FSSAI No:

PNEA36089E

FSSAI No: TAN No:

State Code:

City:

PNFA36089F

Mill Name:

TAN No:

BJAISHREERAM

FSSAI No:

RefBy

JAINSUGAR

Dispatched From: **BJAISHREERAM** Lorry No:

MH450081

Driver No:

Season:

MAHARASHTRA

AFDPC3922R

24-25

JAMKHED

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 234000.00 60.00 50 3900.00 120 Sale Rate: 3900.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 234000.00 CGST: 2.50 5850.00 5850.00 SGST: 2.50 **Eway Bill No:** 262039036656 0.00 IGST: 0.00 EwayBill ValidDate: 18/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 720c333b1ee743a4b8920928dae1c4c021bb57eafc Round Off: 0.00 87de937b021452cd3e4779

ACK:

122528651412421

Total Amount:

TCS %: 0.000 0.00 TCS Net Payable: 245700.00

Bank Details:

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

Two Lac Fourty Five Thousand Seven 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

moffain_

MANDATE

245,700.00

For, NAVKAR TRADERS

Authorised Signatory