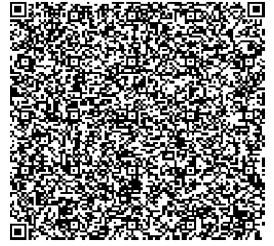




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-9474	Transport Mode: Road
Invoice Date: 25/08/2025 Do No: 10440	Date Of Supply: 25/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KEDGAON MAHARASHTRA
Buyer, JAY AGRO 19 G WING DATTA PARK City: KEDGAON State: MAHARASHTRA GST: 27AEWPB7826B1ZE State Code: 27 Pan No: AEWPB7826B FSSAI No : TAN No :	Consigned To, JAY AGRO 19 G WING DATTA PARK City: KEDGAON State: MAHARASHTRA GST: 27AEWPB7826B1ZE State Code: 27 Pan No: AEWPB7826B FSSAI No : TAN No :

Mill Name: SVPSUGAR Driver No: 9226727454
FSSAI No :
RefBy JAYAGRO Season: 24/25
Dispatched From: SVPSUGAR Lorry No: MH42BF7911 To: KEDGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3810.00	762000.00
Sale Rate:	3810.00 + 0.00					Freight:	0.00
Grade:	BROWN DAMAGE					Taxable Amount:	762000.00
						CGST:	2.50 19050.00
						SGST:	2.50 19050.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 292024040236						Total Amount:	800,100.00
EwayBill ValidDate: 27/08/2025						TCS %:	0.000 0.00
Invoice No: 2221cb820a26f72a3ac912f16f8d5828456c8a6f90e5						TCS Net Payable:	800100.00
67ef585f414c95933002							
ACK: 122528277657178							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Eight Lac One Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory