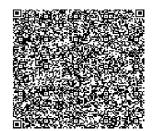


NAVKAR TRADERS

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

6992

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-6317

Invoice Date: 14/07/2025

State:

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

JAY AGRO

State Code:

Road

Date Of Supply:

19 G WING DATTA PARK

GST: 27AEWPB7826B1ZE

27

City: **KEDGAON**

14/07/2025

KEDGAON

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

JAY AGRO

19 G WING DATTA PARK

City: KEDGAON State: GST: 27AEWPB7826B1ZE

State Code: 27

FSSAI No:

TAN No:

Pan No: AEWPB7826B

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

AJAIHIND

JAYAGRO

Dispatched From: AJAIHIND

Lorry No:

MH42AQ8367

Driver No:

Season:

To:

MAHARASHTRA

AEWPB7826B

KEDGAON

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3665.00	916250.00
Sale Rate:	3665.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			916250.00
				CGS	ST:	2.50	22906.25
				SGS	ST:	2.50	22906.25
Eway Bill No:	211997175428			IGS [.]	T:	0.00	0.00
EwayBill ValidDate: 16/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d11bb1993f831c202a5af3893af530c934413ba8c92 24049dac3232c73fd1445			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527626141841			Tota	I Amount:		962,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		962063.00

Bank Details:

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

Nine Lac Sixty Two Thousand Sixty Three Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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