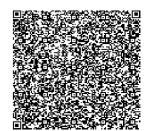


NAVKAR TRADERS

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

11782

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-10610

Invoice Date: 16/09/2025 Do No:

State: Maharashtra

State Code:

Our GST Number:

27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 16/09/2025 Place Of Supply: **KEDGAON**

19 G WING DATTA PARK

GST: 27AEWPB7826B1ZE

27

City: **KEDGAON**

Consigned To,

JAY AGRO

State Code:

MAHARASHTRA

Buver.

JAY AGRO

19 G WING DATTA PARK

City: KEDGAON

GST: 27AEWPB7826B1ZE

State Code: 27

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AEWPB7826B

FSSAI No: TAN No:

Mill Name: FSSAI No:

ABVIHAL

RefBy **JAYAGRO**

Dispatched From: ABVIHAL

Lorry No:

MH17BD9786

Driver No:

Season:

MAHARASHTRA

AEWPB7826B

State:

Pan No:

23-24

KEDGAON To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3775.00	943750.00
Sale Rate:	3775.00 + 0.00			Fre	Freight:		
Grade:	MOISTURE ORD S/30			Taxa	able Amount:		943750.00
				CGS	ST:	2.50	23593.75
				SGS	ST:	2.50	23593.75
Eway Bill No:	282038244751			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ddf86f3fa5432cdd829b238de9f8bacef56a1ae2b48fc			Othe	er Expense:		0.00
	0e599e87ce7e5d28276	000001000000000	14025 1010	Rou	nd Off:		0.50
ACK:	122528633048116			Tota	I Amount:		990,938.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		990938.00

Bank Details:

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

Nine Lac Ninty Thousand Nine 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory