

## **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



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12495

Invoice Date:

Invoice No:

17/10/2025

Maharashtra

Do No:

**MAHARASHTRA** 

State Code:

Transport Mode: Date Of Supply:

13886 27

Place Of Supply:

City: JAMKHED

Consigned To,

**JAIN SUGAR** 

Our GST Number:

8593, NAGAR ROAD, JAMKHED.

27

GST: 27AFDPC3922R1Z8

17/10/2025 **JAMKHED** 

Road

27AABHJ9303C1ZM

State:

Pan No:

PNEA36089E

**MAHARASHTRA** 

State: Buver.

**JAIN SUGAR** 

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED GST: 27AFDPC3922R1Z8

State Code:

27

Pan No: AFDPC3922R

State:

FSSAI No:

TAN No:

FSSAI No:

Mill Name: **BJAISHREERAM** 

RefBy **JAINSUGAR** 

Dispatched From: BJAISHREERAM

PNEA36089E

TAN No:

Lorry No:

State Code:

FSSAI No:

Driver No:

MH45AF7239

Season: To:

**MAHARASHTRA** 

AFDPC3922R

**JAMKHED** 

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	104.00	50	208	3895.00	405080.00
Sale Rate:	3895.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			405080.00
				CGS	ST:	2.50	10127.00
				SGS	ST:	2.50	10127.00
Eway Bill No:	262059782346			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	a620853b61efc7101f5a0f03fa716491eb072bb60be7 8419ca2568ca1b9b7fd4			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529167353071			Total Amount:		425,334.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		425334.00

**Bank Details:** 

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

Four Lac Twenty Five Thousand Three Hundred Thirty Four 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**