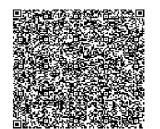


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

Invoice No: SB2025-26-5897

Invoice Date: 08/07/2025

Maharashtra

State Code:

6561

27

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Consigned To,

**JAY AGRO** 

State Code:

FSSAI No:

Road

Date Of Supply: 08/07/2025

Place Of Supply:

19 G WING DATTA PARK

GST: 27AEWPB7826B1ZE

27

City: KEDGAON

**KEDGAON** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**JAY AGRO** 

19 G WING DATTA PARK

City: KEDGAON

GST: 27AEWPB7826B1ZE

State Code: 27

FSSAI No:

TAN No:

State:

Pan No: AEWPB7826B

TAN No:

Mill Name: FSSAI No:

RefBy

**AJAIHIND** 

**JAYAGRO** 

Dispatched From: AJAIHIND

Lorry No:

MH42BF0575

Driver No:

Season:

To:

**MAHARASHTRA** 

AEWPB7826B

22-23 **KEDGAON** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 549750.00 150.00 50 300 3665.00 Sale Rate: 3665.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 549750.00 CGST: 2.50 13743.75 SGST: 2.50 13743.75 **Eway Bill No:** 241993371425 0.00 IGST: 0.00 Rate Diff:/Qntl: 0.00

EwayBill ValidDate: 10/07/2025 **Elnvoice No:** 2723a79fcb1ef097c0af71457ed5dc35049261992e1

1cd7783d26488e6c66382

122527531059574

Other Expense: Round Off: **Total Amount:** TCS %:

TCS Net Payable:

0.000

577238.00

0.00

0.50

0.00

577,238.00

**Bank Details:** 

ACK:

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

Five Lac Seventy Seven Thousand Two 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

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**