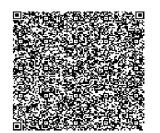


## **NAVKAR TRADERS**

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

6487

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-5836

05/07/2025 Do No:

State:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Place Of Supply:

05/07/2025 **JAMKHED** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

State:

**JAIN SUGAR** 

Invoice Date:

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code: 27

Pan No: AFDPC3922R

**MAHARASHTRA** 

FSSAI No:

PNEA36089E

8593, NAGAR ROAD, JAMKHED.

Consigned To,

**JAIN SUGAR** 

City: JAMKHED

State: **MAHARASHTRA** 

AFDPC3922R

GST: 27AFDPC3922R1Z8

State Code: 27

FSSAI No:

Pan No:

TAN No: PNEA36089E

Driver No:

Mill Name: FSSAI No:

RefBy

TAN No:

**BJAISHREERAM** 

**JAINSUGAR** 

Dispatched From: BJAISHREERAM

Lorry No:

MH45AF7239

Season:

To:

24/25 **JAMKHED** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3845.00	499850.00
Sale Rate:	3845.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			499850.00
				CGS	ST:	2.50	12496.25
				SGS	ST:	2.50	12496.25
Eway Bill No:	241992026373			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	94caaadb438a6a3e1dbbab622655fa955b17a88c97 73ded3648ca59d6ea2e099			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527496779281			Tota	I Amount:		524,843.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		524843.00

**Bank Details:** 

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

Five Lac Twenty Four Thousand Eight Hundred Fourty Three 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**