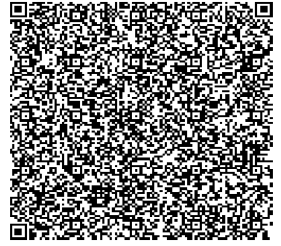




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8490	Transport Mode: Road
Invoice Date: 07/08/2025 Do No: 9466	Date Of Supply: 07/08/2025
State: Maharashtra State Code: 27	Place Of Supply: JAMKHEDE MAHARASHTRA
Buyer, JAIN SUGAR 8593, NAGAR ROAD,JAMKHEDE. City: JAMKHEDE State: MAHARASHTRA GST: 27AFDPC3922R1Z8 State Code: 27 Pan No: AFDPC3922R FSSAI No : TAN No : PNEA36089E	Consigned To, JAIN SUGAR 8593, NAGAR ROAD,JAMKHEDE. City: JAMKHEDE State: MAHARASHTRA GST: 27AFDPC3922R1Z8 State Code: 27 Pan No: AFDPC3922R FSSAI No : TAN No : PNEA36089E

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy JAINSUGAR

Season: 24-25

Dispatched From: AAMBALIKA

Lorry No: MH45AF7239

To: JAMKHEDE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3905.00	78100.00

Sale Rate: 3905.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 78100.00

CGST: 2.50 1952.50

SGST: 2.50 1952.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 82,005.00

TCS %: 0.000 0.00

TCS Net Payable: 82005.00

Eway Bill No: 232012948634

EwayBill ValidDate: 08/08/2025

Invoice No: 986f1c14aa8798e9f6c9179a47b3872a0455e97d614
1bd3e20c84f3769685634

ACK: 122528021641617

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eighty Two Thousand Five Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory