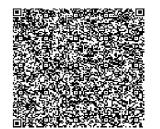


## **NAVKAR TRADERS**

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: SB2025-26-5981

Invoice Date: 09/07/2025

State: Maharashtra

Do No: 6643

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

19 G WING DATTA PARK

GST: 27AEWPB7826B1ZE

27

City: KEDGAON

Consigned To,

**JAY AGRO** 

State Code:

FSSAI No:

Transport Mode: Road

Date Of Supply: 09/07/2025

Place Of Supply: **KEDGAON MAHARASHTRA** 

State:

Pan No:

Buver.

**JAY AGRO** 

19 G WING DATTA PARK

City: KEDGAON State: GST: 27AEWPB7826B1ZE

State Code: 27

FSSAI No:

TAN No:

Pan No: AEWPB7826B

**MAHARASHTRA** 

TAN No:

**AJAIHIND** Mill Name:

FSSAI No:

**JAYAGRO** 

RefBy

Dispatched From: AJAIHIND

Lorry No:

MH27BX2711

Driver No:

Season:

To:

**MAHARASHTRA** 

AEWPB7826B

22-23 **KEDGAON** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 916250.00 250.00 50 500 3665.00 Sale Rate: 3665.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 916250.00 CGST: 2.50 22906.25 22906.25 SGST: 2.50 **Eway Bill No:** 211994058180 0.00 IGST: 0.00 EwayBill ValidDate: 11/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d2f5d000d38070fd7a846fd59bce10da000e47c669a Round Off: 0.50 9fb40117b7a665e6b7752 ACK: 122527549692073 **Total Amount:** 962,063.00 TCS %: 0.000 0.00 TCS Net Payable: 962063.00

**Bank Details:** 

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

Nine Lac Sixty Two Thousand Sixty 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

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**