

## **NAVKAR TRADERS**

Do No:

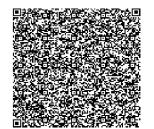
**MAHARASHTRA** 

State Code:

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

13305

27



**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2025-26-12010

Invoice Date: 09/10/2025

State: Maharashtra

Our GST Number:

27AABHJ9303C1ZM

Transport Mode:

8593, NAGAR ROAD, JAMKHED.

27

Road

Date Of Supply: 09/10/2025 Place Of Supply:

**JAMKHED** 

GST: 27AFDPC3922R1Z8

Consigned To,

**JAIN SUGAR** 

City:

State Code:

FSSAI No:

**JAMKHED** 

State:

Pan No:

PNFA36089F

**MAHARASHTRA** 

Buver.

**JAIN SUGAR** 

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED State:

GST: 27AFDPC3922R1Z8

State Code:

FSSAI No:

Pan No: AFDPC3922R 27

PNEA36089E **BJAISHREERAM** 

TAN No:

Mill Name:

RefBy

TAN No:

FSSAI No:

**JAINSUGAR** 

Dispatched From:

**BJAISHREERAM** 

Lorry No:

MH16AY6081

Driver No:

Season:

**MAHARASHTRA** 

AFDPC3922R

24-25 **JAMKHED** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 312800.00 80.00 50 160 3910.00 Sale Rate: 3910.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 312800.00 CGST: 2.50 7820.00

SGST: **Eway Bill No:** 262053871301 IGST: EwayBill ValidDate: 10/10/2025 Rate Diff:/Qntl: **Elnvoice No:** ea6512b0921d0a4c248294f523a582cfc2db02fa8c7

6fa5163457c89957e68b5

122529036841353

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

TCS %:

328,440.00 0.000

7820.00

0.00

0.00 0.00

0.00

0.00

TCS Net Payable: 328440.00

2.50

0.00

**Bank Details:** 

ACK:

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

Three Lac Twenty Eight Thousand Four Hundred Fourty 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**