

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

Reverse Charge:

SB2025-26-10965

Invoice Date:

Invoice No:

20/09/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

City: JAMKHED

8593, NAGAR ROAD, JAMKHED.

27

GST: 27AFDPC3922R1Z8

Consigned To,

JAIN SUGAR

State Code:

FSSAI No:

TAN No:

20/09/2025 **JAMKHED**

Road

27AABHJ9303C1ZM

State:

Pan No:

PNEA36089E

MAHARASHTRA

Buver.

State:

JAIN SUGAR

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code:

27

Pan No: AFDPC3922R

State:

FSSAI No:

TAN No:

PNEA36089E

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy **JAINSUGAR**

Dispatched From: BJAISHREERAM

Lorry No:

12154

27

MH14BJ2376

Driver No:

Season:

MAHARASHTRA

AFDPC3922R

24-25

JAMKHED To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|----------|------------------|--------------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 10.00 | 50 | 20 | 3900.00 | 39000.00 |
| Sale Rate: | 3900.00 + 0.00 | | Freight: | | | 0.00 | |
| Grade: | M/30 | | | Taxable Amount: | | | 39000.00 |
| | | | | CGS | ST: | 2.50 | 975.00 |
| | | | | SGS | ST: | 2.50 | 975.00 |
| Eway Bill No: 212041123970 | | | | IGST: | | 0.00 | 0.00 |
| EwayBill ValidDate: 21/09/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 5a5abc07cbd23ff148efb2ca48d61e32c3f66722a780 d7b9637ec8d32827448f 122528702555831 | | | Othe | er Expense: | | 0.00 |
| Liiivoido ito. | | | | Rou | nd Off: | | 0.00 |
| ACK: | | | | Total Amount: | | | 40,950.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 40950.00 |

Bank Details:

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

Fourty Thousand Nine Hundred Fifty Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory