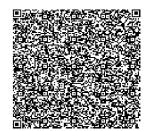


NAVKAR TRADERS

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:

SB2025-26-9448

Invoice Date: 23/08/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Transport Mode:

27

Date Of Supply: 10437

Place Of Supply:

Consigned To,

JAY AGRO

Our GST Number:

KEDGAON

Road

23/08/2025

27AABHJ9303C1ZM

State:

Pan No:

7666409093

MAHARASHTRA

State: Buver.

JAY AGRO

Invoice No:

19 G WING DATTA PARK

City: KEDGAON

GST: 27AEWPB7826B1ZE

27

Pan No: AEWPB7826B

State:

State Code: FSSAI No:

TAN No:

SVPSUGAR

FSSAI No: TAN No:

Driver No:

City: **KEDGAON**

19 G WING DATTA PARK

GST: 27AEWPB7826B1ZE

27

State Code:

Mill Name:

FSSAI No:

RefBy

JAYAGRO

Dispatched From: SVPSUGAR

Lorry No:

MH17BY9282

Season:

MAHARASHTRA

AEWPB7826B

24/25

KEDGAON To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3810.00	685800.00
Sale Rate:	3810.00 + 0.00			Frei	Freight:		
Grade:	BROWN DAMAGE			Taxable Amount:			685800.00
				CGS	ST:	2.50	17145.00
				SGS	ST:	2.50	17145.00
Eway Bill No:	252023297899			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 23591503e25fcc17d45230025e0f841d847283ccb5d			Othe	er Expense:		0.00	
08c03b5064ac6547b8146				Round Off:			0.00
ACK:	122528260580355			Total Amount:			720,090.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		720090.00

Bank Details:

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

Seven Lac Twenty Thousand Ninty 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