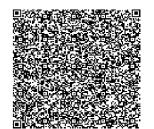


NAVKAR TRADERS

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: Invoice No:

SB2025-26-12123

Invoice Date: 11/10/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

JAIN SUGAR

Road

Date Of Supply: Place Of Supply: 11/10/2025 **JAMKHED**

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

JAIN SUGAR

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code:

27

Pan No: AFDPC3922R

FSSAI No: TAN No:

State:

PNEA36089E

State Code: FSSAI No:

13459

27

TAN No:

City:

PNFA36089F

27

8593, NAGAR ROAD, JAMKHED.

JAMKHED

GST: 27AFDPC3922R1Z8

Mill Name:

BJAISHREERAM

FSSAI No:

Dispatched From:

RefBy

JAINSUGAR

BJAISHREERAM

Lorry No:

MH16CD5528

Driver No:

Season:

MAHARASHTRA

AFDPC3922R

JAMKHED

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 156400.00 40.00 50 3910.00 80 Sale Rate: 3910.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 156400.00 CGST: 2.50 3910.00 3910.00 SGST: 2.50 **Eway Bill No:** 292055365364 0.00 IGST: 0.00 EwayBill ValidDate: 12/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fd3efde33c5bcec0aa9d25dc7329bbc66fa210b63eac Round Off: 0.00 a92d2f1e25501a48fad1 ACK: 122529072235064 **Total Amount:** 164,220.00 TCS %: 0.000 0.00 TCS Net Payable: 164220.00

Bank Details:

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

One Lac Sixty Four Thousand Two Hundred Twenty 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