

## **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

12536

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11294

Invoice Date: 26/09/2025

State:

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

City: JAMKHED

Consigned To,

**JAIN SUGAR** 

State Code:

FSSAI No:

TAN No:

8593, NAGAR ROAD, JAMKHED.

27

GST: 27AFDPC3922R1Z8

Road

26/09/2025 **JAMKHED** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

Invoice No:

**JAIN SUGAR** 

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code: 27

FSSAI No:

Pan No: AFDPC3922R

State:

PNEA36089E

Mill Name: FSSAI No:

**BJAISHREERAM** 

RefBy

TAN No:

**JAINSUGAR** 

Dispatched From: BJAISHREERAM

MH23AU8921

Driver No:

Season:

**MAHARASHTRA** 

AFDPC3922R

24/25

Lorry No: **JAMKHED** To:

PNEA36089E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3915.00	274050.00
Sale Rate:	3915.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			274050.00
				CG	ST:	2.50	6851.25
				SG	ST:	2.50	6851.25
Eway Bill No:	272045136310			IGS	ST:	0.00	0.00
EwayBill ValidDate: 27/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	1c2a9f7c89534924755848c98afd6e6e94380c3fd33 4df619aa2a619e091b10e			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122528800017033			Tota	al Amount:		287,753.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		287753.00

**Bank Details:** 

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

Two Lac Eighty Seven Thousand Seven Hundred Fifty 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**