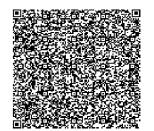


NAVKAR TRADERS

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:

SB2025-26-11523

Invoice Date:

Invoice No:

30/09/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

12837

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

JAIN SUGAR

City:

State Code:

FSSAI No:

TAN No:

Our GST Number:

8593, NAGAR ROAD, JAMKHED.

27

JAMKHED

GST: 27AFDPC3922R1Z8

30/09/2025 **JAMKHED**

Road

27AABHJ9303C1ZM

State:

Pan No:

400

PNFA36089F

MAHARASHTRA

Buver.

State:

JAIN SUGAR

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code: 27

FSSAI No:

Pan No: AFDPC3922R

State:

TAN No: PNEA36089E

BJAISHREERAM

Mill Name: FSSAI No:

RefBy **JAINSUGAR**

Dispatched From:

BJAISHREERAM

MH45AF7239

50

TCS %:

TCS Net Payable:

Driver No:

Season:

3925.00

MAHARASHTRA

AFDPC3922R

24-25

Value

0.00

824250.00

Lorry No: **JAMKHED** HSN/ACS **Brand Name Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 785000.00 200.00

Sale Rate: 3925.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 785000.00 CGST: 2.50 19625.00 19625.00 SGST: 2.50 **Eway Bill No:** 242047900389 0.00 IGST: 0.00 EwayBill ValidDate: 01/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 19792916d48b3637cb1e7304309d0f00b91d55a9e5 Round Off: 0.00 196265d22cce966a4029b0 ACK: 122528866739007 **Total Amount:** 824,250.00

Bank Details:

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

Eight Lac Twenty Four Thousand Two Hundred Fifty 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_

0.000

MANDATE

For, NAVKAR TRADERS

Authorised Signatory