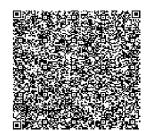


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-12684

Invoice Date:

Invoice No:

24/10/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

14055

27

Date Of Supply: Place Of Supply: Consigned To,

ONKAR SUPER MARKET

JAMKHED

GST: 27ABSPG7494F1Z3

27

Transport Mode:

Our GST Number:

24/10/2025 **JAMKHED**

KHARDA JAMKHED 00 MAHARASHTRA 413204

Road

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

ABSPG7494F

State: Buver.

ONKAR SUPER MARKET

KHARDA JAMKHED 00 MAHARASHTRA 413204

City: JAMKHED

GST: 27ABSPG7494F1Z3

State Code: Pan No: ABSPG7494F 27

FSSAI No:

TAN No:

State:

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No: **BJAISHREERAM**

RefBy

JAINSUGAR

Dispatched From: BJAISHREERAM

Lorry No:

MH45AF7239

Driver No:

Season:

State: MAHARASHTRA

24-25 **JAMKHED**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 116250 00 30.00 50 3875.00 60 Sale Rate: 3875.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 116250.00 CGST: 2.50 2906.25 2906.25 SGST: 2.50 **Eway Bill No:** 232062725157 0.00 IGST: 0.00 EwayBill ValidDate: 25/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c14a4b64dbc36b0fad09205de26d60aaddff63ee82f2 Round Off: 0.50 8ebf721b4ad3008bcecd

Bank Details:

ACK:

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

One Lac Twenty Two Thousand Sixty Three Only.

122529236240770

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

mfain

0.000

MANDATE

122,063.00

122063.00

0.00

For, NAVKAR TRADERS

Total Amount:

TCS Net Payable:

TCS %:

Authorised Signatory