

## **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:

NO

SB2025-26-9645

29/08/2025

Do No: Maharashtra

State:

State Code:

10652

27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

**JAIN SUGAR** 

8593, NAGAR ROAD, JAMKHED.

27

**JAMKHED** 

GST: 27AFDPC3922R1Z8

Road

29/08/2025 **JAMKHED** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

State:

**JAIN SUGAR** 

Invoice No:

Invoice Date:

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED GST: 27AFDPC3922R1Z8

State Code:

27

Pan No: AFDPC3922R

FSSAI No: TAN No:

PNEA36089E

**BJAISHREERAM** 

HSN/ACS

17011490

**MAHARASHTRA** 

FSSAI No:

City:

TAN No:

State Code:

PNFA36089F

**Taxable Amount:** 

Rate Diff:/Qntl:

CGST:

SGST:

IGST:

Driver No:

Mill Name: FSSAI No:

RefBy Dispatched From:

**JAINSUGAR** 

**BJAISHREERAM** 

**Brand Name** 

Lorry No:

Quntal

150.00

MH04CP1715

Packing(kg)

50

Season:

**MAHARASHTRA** 

AFDPC3922R

24/25

**JAMKHED** 

Value **Bags** Rate 597000.00 300 3980.00 Freight: 0.00

2.50

2.50

0.00

Sale Rate: Grade:

**Eway Bill No:** 

**Elnvoice No:** 

**Particulars** 

SUGAR 50 KG

3980.00 + 0.00 M/30

222026640426

EwayBill ValidDate:

30/08/2025

40418af40634453fbaa1

ACK:

09358f6a146157e3964a329f58f13ac7fc4a615197b8

122528338826837

Other Expense: Round Off: **Total Amount:** 

TCS %:

626,850.00 0.000 0.00

597000.00

14925.00 14925.00

0.00

0.00 0.00

0.00

626850.00

TCS Net Payable:

**Bank Details:** 

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

Six Lac Twenty Six Thousand Eight 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\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**