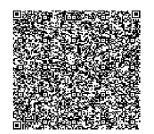


## **NAVKAR TRADERS**

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:

SB2025-26-10318

11/09/2025

Maharashtra State Code:

Do No: 11417 27

Our GST Number: Transport Mode:

Consigned To,

**JAIN SUGAR** 

City: JAMKHED

Road

Date Of Supply: 11/09/2025 Place Of Supply:

8593, NAGAR ROAD, JAMKHED.

27

GST: 27AFDPC3922R1Z8

**JAMKHED** 

27AABHJ9303C1ZM

State:

Pan No:

PNEA36089E

**MAHARASHTRA** 

Buver.

State:

**JAIN SUGAR** 

Invoice Date:

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED GST: 27AFDPC3922R1Z8

State Code: 27

State:

**BJAISHREERAM** 

PNEA36089E

**MAHARASHTRA** 

Pan No: AFDPC3922R

FSSAI No: TAN No:

State Code:

Driver No:

Mill Name: FSSAI No:

FSSAI No:

TAN No:

RefBy

**JAINSUGAR** 

Dispatched From: BJAISHREERAM

Lorry No:

MH16CA6577

Season:

**MAHARASHTRA** 

AFDPC3922R

24-25

**JAMKHED** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3870.00	541800.00
Sale Rate:	3870.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			541800.00
				CGS	ST:	2.50	13545.00
				SGS	ST:	2.50	13545.00
Eway Bill No:	242035147352			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 3faec4506ff065a475eff9c3f1914dd02ff681e66638e6				Oth	er Expense:		0.00
	0a7c0a38404e211283			Round Off:			0.00
ACK:	122528563506319			Tota	I Amount:		568,890.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		568890.00

**Bank Details:** 

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

Five Lac Sixty Eight Thousand Eight Hundred Ninty Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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**