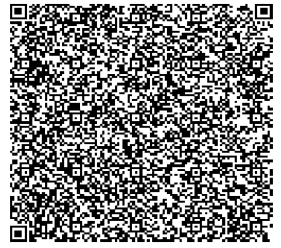




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-6192	Transport Mode: Road
Invoice Date: 12/07/2025 Do No: 6915	Date Of Supply: 12/07/2025
State: Maharashtra State Code: 27	Place Of Supply: KEDGAON MAHARASHTRA
Buyer, JAY AGRO 19 G WING DATTA PARK City: KEDGAON State: MAHARASHTRA GST: 27AEWPB7826B1ZE State Code: 27 Pan No: AEWPB7826B FSSAI No : TAN No :	Consigned To, JAY AGRO 19 G WING DATTA PARK City: KEDGAON State: MAHARASHTRA GST: 27AEWPB7826B1ZE State Code: 27 Pan No: AEWPB7826B FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No:
FSSAI No :
RefBy JAYAGRO Season: 22-23
Dispatched From: AJAIHIND Lorry No: KA28D7777 To: KEDGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3665.00	916250.00
Sale Rate:	3665.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	916250.00		
				CGST:	2.50	22906.25	
				SGST:	2.50	22906.25	
Eway Bill No: 201995994736				IGST:	0.00	0.00	
EwayBill ValidDate: 14/07/2025				Rate Diff:/Qntl:		0.00	
Invoice No: 2c2971348fe00382328696c360a36040686216f50e3				Other Expense:		0.00	
4fa95ed18bcae7443fe3d				Round Off:		0.50	
ACK: 122527599449652				Total Amount:		962,063.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		962063.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Sixty Two Thousand Sixty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory