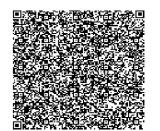


NAVKAR TRADERS

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 Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2025-26-5795 Transport Mode: Road

Invoice Date: **05/07/2025** Do No: 6456 Date Of Supply: **05/07/2025**

State: Maharashtra State Code: 27 Place Of Supply: KEDGAON MAHARASHTRA

Buyer, Consigned To,
JAY AGRO JAY AGRO

19 G WING DATTA PARK 19 G WING DATTA PARK

City: KEDGAON State: MAHARASHTRA City: KEDGAON State: MAHARASHTRA

GST: 27AEWPB7826B1ZE GST: 27AEWPB7826B1ZE

State Code: 27 Pan No: AEWPB7826B State Code: 27 Pan No: AEWPB7826B

FSSAI No:

TAN No:

TAN No:

Mill Name: AJAIHIND Driver No:

FSSAI No:

RefBy JAYAGRO Season: 22-23

Dispatched From: AJAIHIND Lorry No: MH10DT0488 To: KEDGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	3665.00	1026200.00
Sale Rate:	3665.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1026200.00
				CGS	ST:	2.50	25655.00
				SGS	ST:	2.50	25655.00
Eway Bill No:	251991906615			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	90f256de12d3fd5adb9cf794984d798601ee280d6f8d fa11eeb8b588d2ea5dc8			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122527493214215			Tota	I Amount:		1,077,510.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1077510.00

Bank Details:

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

Ten Lac Seventy Seven Thousand Five Hundred Ten 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory