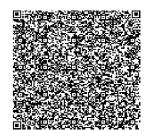


## **NAVKAR TRADERS**

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:

SB2025-26-9934

Invoice Date: 05/09/2025

State:

Maharashtra

State:

Do No:

**MAHARASHTRA** 

Pan No: AFDPC3922R

10983 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

**JAIN SUGAR** 

State Code:

FSSAI No:

TAN No:

Lorry No:

City: JAMKHED

Driver No:

MH04CP1715

Road

8593, NAGAR ROAD, JAMKHED.

27

GST: 27AFDPC3922R1Z8

Date Of Supply: Place Of Supply: 05/09/2025 **JAMKHED** 

27AABHJ9303C1ZM

State:

Pan No:

PNEA36089E

**MAHARASHTRA** 

Buver.

**JAIN SUGAR** 

Invoice No:

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code: 27

FSSAI No:

PNEA36089E

Mill Name: **BJAISHREERAM** 

FSSAI No: RefBy

TAN No:

**JAINSUGAR** 

Dispatched From: BJAISHREERAM

24-25

Season: To:

**MAHARASHTRA** 

AFDPC3922R

**JAMKHED** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3945.00	670650.00
Sale Rate:	3945.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			670650.00
				CGS	ST:	2.50	16766.25
				SGS	ST:	2.50	16766.25
Eway Bill No:	222031364272			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	05676d8f5a5d9bedfdfaf24cd1bc622abf487da47885 8bb6311bbc2adce7717f 122528466359706			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:				Total Amount:			704,183.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		704183.00

**Bank Details:** 

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

Seven Lac Four Thousand One Hundred Eighty Three 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**