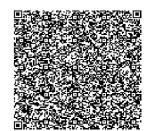


NAVKAR TRADERS

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: SB2025-26-11452

Invoice Date: 29/09/2025

State: Maharashtra

Do No: 12725

27

State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

8593, NAGAR ROAD, JAMKHED.

27

JAMKHED

GST: 27AFDPC3922R1Z8

Date Of Supply: 29/09/2025

Place Of Supply: Consigned To,

JAIN SUGAR

City:

State Code:

FSSAI No:

TAN No:

JAMKHED

27AABHJ9303C1ZM

State:

Pan No:

PNFA36089F

Other Expense:

Total Amount:

Round Off:

MAHARASHTRA

Buver.

JAIN SUGAR

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED State:

GST: 27AFDPC3922R1Z8

State Code:

FSSAI No:

27

Pan No: AFDPC3922R

TAN No:

PNEA36089E

BJAISHREERAM

Mill Name: FSSAI No:

Sale Rate:

RefBy

JAINSUGAR

BJAISHREERAM

3925.00 + 0.00

MH45AF7239

Driver No:

Season:

MAHARASHTRA

AFDPC3922R

24-25

0.00

0.00

0.00 0.00

0.00

0.00

824,250.00

785000.00

19625.00 19625.00

Dispatched From: Lorry No: **JAMKHED** HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 785000.00 200.00 50 400 3925.00

Freight: M/30Grade: **Taxable Amount:** CGST: 2.50 SGST: 2.50 **Eway Bill No:** 242047032299 IGST: 0.00 EwayBill ValidDate: 30/09/2025 Rate Diff:/Qntl:

Elnvoice No: 330de2f727dea53fc326bca3f83dd538e93cafa14f0b

ca2fcbd268b687d2b1f1

ACK:

122528842145460

TCS %: 0.000 TCS Net Payable: 824250.00

Bank Details:

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

Eight Lac Twenty Four Thousand Two 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