

## **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: SB2025-26-9660

Invoice Date: 29/08/2025

State:

Maharashtra

State:

Do No: 10673

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

City: JAMKHED

8593, NAGAR ROAD, JAMKHED.

27

GST: 27AFDPC3922R1Z8

Consigned To,

**JAIN SUGAR** 

State Code:

FSSAI No:

TAN No:

29/08/2025 **JAMKHED** 

Road

27AABHJ9303C1ZM

State:

Pan No:

PNEA36089E

**MAHARASHTRA** 

Buver.

**JAIN SUGAR** 

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code: 27

Pan No: AFDPC3922R

FSSAI No: TAN No:

PNEA36089E

Mill Name:

**BJAISHREERAM** 

FSSAI No:

**JAINSUGAR** 

RefBy Dispatched From: BJAISHREERAM

**MAHARASHTRA** 

Lorry No:

MH25U9937

Driver No:

Season:

**MAHARASHTRA** 

AFDPC3922R

24/25

**JAMKHED** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3980.00	318400.00
Sale Rate:	3980.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			318400.00
				CG	ST:	2.50	7960.00
				SG	ST:	2.50	7960.00
Eway Bill No:	No: 292026736317			IGST:		0.00	0.00
EwayBill ValidDate: 30/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1eb51dd16bece86d281bcef146aeb5d6992cb9a42d			Oth	er Expense:		0.00
6a10e2c70caea57f1fbf5a				Rou	ınd Off:		0.00
ACK:	122528341417693			Tota	al Amount:		334,320.00
				TCS	<b>3</b> %:	0.000	0.00
				тся	Net Payable:		334320.00

**Bank Details:** 

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

Three Lac Thirty Four Thousand Three Hundred Twenty 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**