

## **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:

SB2025-26-11854

Invoice Date:

07/10/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

13134

27

Transport Mode: Date Of Supply:

Place Of Supply:

City: JAMKHED

Driver No:

Consigned To,

**JAIN SUGAR** 

State Code:

FSSAI No:

TAN No:

Our GST Number:

**JAMKHED** 

8593, NAGAR ROAD, JAMKHED.

27

GST: 27AFDPC3922R1Z8

Road

07/10/2025

27AABHJ9303C1ZM

State:

Pan No:

PNEA36089E

**MAHARASHTRA** 

State: Buver.

**JAIN SUGAR** 

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED GST: 27AFDPC3922R1Z8

State Code:

27

Pan No: AFDPC3922R

State:

PNEA36089E

**BJAISHREERAM** 

Mill Name: FSSAI No:

FSSAI No:

TAN No:

**JAINSUGAR** 

RefBy

Dispatched From: BJAISHREERAM

Lorry No: MH16AY1595 Season:

**MAHARASHTRA** 

AFDPC3922R

24-25

**JAMKHED** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3885.00	135975.00
Sale Rate:	3885.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			135975.00
				CGS	ST:	2.50	3399.38
				SGS	ST:	2.50	3399.38
Eway Bill No:	: 212052042440			IGST:		0.00	0.00
EwayBill ValidDate: 08/10/2025					Diff:/Qntl:		0.00
Elnvoice No:	16a05893e50fdb1ff0fd3a02ac9604835c2ba1217590 6be1fbab2a917eb1a62c 122528988609264			Othe	er Expense:		0.00
Liivoloo no.				Rou	nd Off:		0.24
ACK:				Tota	I Amount:		142,774.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		142774.00

**Bank Details:** 

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

One Lac Fourty Two Thousand Seven Hundred Seventy Four 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**