

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: SB2025-26-11512

Invoice Date: 30/09/2025

State: Maharashtra

Do No: 12816

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 30/09/2025

8593, NAGAR ROAD, JAMKHED.

27

Place Of Supply:

JAMKHED

GST: 27AFDPC3922R1Z8

JAMKHED MAHARASHTRA

State:

Pan No:

PNFA36089F

TCS %:

TCS Net Payable:

Buver.

JAIN SUGAR

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED State:

GST: 27AFDPC3922R1Z8

State Code: 27

FSSAI No: TAN No:

PNEA36089E

Pan No: AFDPC3922R

MAHARASHTRA

TAN No:

State Code:

FSSAI No:

Consigned To,

JAIN SUGAR

City:

Mill Name: FSSAI No:

AAMBALIKA

RefBy

JAINSUGAR

Lorry No:

MH16AE7210

Driver No:

Season:

MAHARASHTRA

AFDPC3922R

JAMKHED

24-25

Dispatched From: AAMBALIKA HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 196500 00 50.00 50 100 3930.00 Sale Rate: 3930.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 196500.00 CGST: 2.50 4912 50 4912.50 SGST: 2.50 **Eway Bill No:** 202047794511 0.00 IGST: 0.00 EwayBill ValidDate: 01/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c14b4d026878f3a4b6dc1dd3706c3cf1d2d3eafbffe9 Round Off: 0.00 54d4cfb0062cccfbba99 ACK: 122528862644002 **Total Amount:** 206,325.00

Bank Details:

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

Two Lac Six Thousand Three Hundred Twenty Five 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_

0.000

MANDATE

0.00

206325.00

For, NAVKAR TRADERS

Authorised Signatory