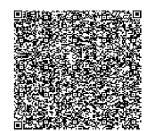


## **NAVKAR TRADERS**

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:

SB2025-26-10844

Invoice Date:

19/09/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

12033 27

Our GST Number: Transport Mode:

Date Of Supply: Place Of Supply:

Consigned To,

**JAIN SUGAR** 

State Code:

FSSAI No:

TAN No:

City: JAMKHED

8593, NAGAR ROAD, JAMKHED.

27

GST: 27AFDPC3922R1Z8

19/09/2025

Road

**JAMKHED** 

27AABHJ9303C1ZM

State:

Pan No:

PNEA36089E

**MAHARASHTRA** 

Buver.

State:

Invoice No:

**JAIN SUGAR** 

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED

GST: 27AFDPC3922R1Z8 State Code:

27

Pan No: AFDPC3922R

FSSAI No:

PNEA36089E

State:

Mill Name: FSSAI No:

TAN No:

RefBy

**BJAISHREERAM** 

**JAINSUGAR** 

Dispatched From: BJAISHREERAM

Lorry No:

MH45AF7239

Driver No:

Season:

**MAHARASHTRA** 

AFDPC3922R

24-25

**JAMKHED** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3855.00	192750.00
Sale Rate:	3855.00 + 0.00			Fre	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:			192750.00
				CG	ST:	2.50	4818.75
				SGS	ST:	2.50	4818.75
Eway Bill No:	212040156344			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/09/2025				Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> 29ed8c3e7b92529c5a87d485bfdc1cef76c88256ac3				Oth	er Expense:		0.00
	d1ae25649b5d2b44730db			Rou	ind Off:		0.50
ACK:	122528678045013			Tota	al Amount:		202,388.00
				TCS	<b>6</b> %:	0.000	0.00
				тся	Net Payable:		202388.00

**Bank Details:** 

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

Two Lac Two Thousand Three Hundred Eighty Eight 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**