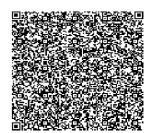


NAVKAR TRADERS

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

6545

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-5882

07/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **K D JAIN TRADERS**

City: JALANA

State Code:

Road

Date Of Supply: 07/07/2025

Place Of Supply:

JALANA MAHARASHTRA

State: MAHARASHTRA

27AABHJ9303C1ZM

RING ROAD JALNA SHOP NO. 22 MAHARASHTRA 431203

Pan No:

State: Buver.

Invoice Date:

K D JAIN TRADERS

RING ROAD JALNA SHOP NO. 22 MAHARASHTRA 431203

GST: 27agupw8258n1zy

State Code: 27

City: JALANA

FSSAI No:

Pan No: AGUPW8258N

State: MAHARASHTRA

FSSAI No: TAN No:

Mill Name: FSSAI No:

TAN No:

NJAIBHAVANI

RefBy

MAHAVEERSUGARS

Dispatched From: NJAIBHAVANI

Lorry No:

MH20BT4955

Driver No:

GST: 27agupw8258n1zy

27

Season:

24/25

JALANA To:

AGUPW8258N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3805.00	456600.00
Sale Rate:	3805.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		456600.00
				CGS	ST:	2.50	11415.00
				SGS	ST:	2.50	11415.00
Eway Bill No:	211992951951			IGS'	T:	0.00	0.00
EwayBill ValidDate: 08/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	nvoice No: d2edcd327c337448a9989334a02e2c3fe7a7ac3d9fa 82294414ef8ad51109b5f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527520103833			Tota	I Amount:		479,430.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		479430.00

Bank Details:

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

Four Lac Seventy Nine Thousand Four Hundred Thirty 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