

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

13304

27



TAX INVOICE

Reverse Charge:

SB2025-26-12007

Invoice Date: 09/10/2025

State: Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

27AABHJ9303C1ZM

Pan No:

Road

Date Of Supply: 09/10/2025

Place Of Supply: **JAMKHED**

MAHARASHTRA

Buver.

Invoice No:

JAIN SUGAR

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED State:

GST: 27AFDPC3922R1Z8

State Code:

FSSAI No:

Pan No: AFDPC3922R 27

PNEA36089E

JAIN SUGAR

8593, NAGAR ROAD, JAMKHED.

City: **JAMKHED** State:

GST: 27AFDPC3922R1Z8

State Code: 27

Driver No:

FSSAI No:

TAN No: PNFA36089F

Mill Name:

TAN No:

BJAISHREERAM

FSSAI No:

JAINSUGAR

RefBy Dispatched From: **BJAISHREERAM**

Lorry No:

MH13CJ1489

Season:

MAHARASHTRA

AFDPC3922R

JAMKHED

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 156400.00 40.00 50 3910.00 80 Sale Rate: 3910.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 156400.00 CGST: 2.50 3910.00 3910.00 SGST: 2.50

Eway Bill No: 202053868800 EwayBill ValidDate: 10/10/2025

9272e21fb98dea7117c23

122529036771018

Other Expense: Round Off: **Total Amount:**

Rate Diff:/Qntl:

IGST:

TCS %:

164,220.00 0.000 0.00

0.00

0.00 0.00

0.00

TCS Net Payable: 164220.00

0.00

Bank Details:

Elnvoice No:

ACK:

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

One Lac Sixty Four Thousand Two Hundred Twenty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

67d49b4758e2b163d68ee5bcfa63e99addcf86c04f6

- 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_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory