

NAVKAR TRADERS

Do No:

MAHARASHTRA

Pan No: AFDPC3922R

State Code:

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

10514

27



TAX INVOICE

NO Reverse Charge:

Invoice No: SB2025-26-9498

Invoice Date: 25/08/2025

State: Maharashtra

Buver.

JAIN SUGAR

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED State:

GST: 27AFDPC3922R1Z8

State Code: 27

FSSAI No: TAN No:

PNEA36089E

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy **JAINSUGAR**

Dispatched From:

BJAISHREERAM

Date Of Supply:

Transport Mode:

Our GST Number:

Road 25/08/2025

Place Of Supply:

JAMKHED

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Consigned To,

JAIN SUGAR

8593, NAGAR ROAD, JAMKHED.

City: **JAMKHED**

GST: 27AFDPC3922R1Z8

State Code: 27

FSSAI No:

TAN No: PNFA36089F

Driver No:

Season:

MAHARASHTRA

AFDPC3922R

24/25 **JAMKHED**

Lorry No: MH04CP1715 HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 117300.00 30.00 50 3910.00 60 Sale Rate: 3910.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 117300.00 CGST: 2.50 2932 50 2932.50 SGST: 2.50 **Eway Bill No:** 222024215440 0.00 IGST: 0.00 EwayBill ValidDate: 26/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4858c23f6212772bd4edc10a57ff499643ca76dd363 Round Off: 0.00 0e8b3e23c6623daae8f6e ACK: 122528282491646 **Total Amount:** 123,165.00 TCS %: 0.000 0.00 TCS Net Payable: 123165.00

Bank Details:

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

One Lac Twenty Three Thousand One Hundred Sixty 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_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory