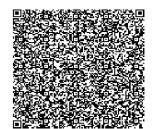


## **NAVKAR TRADERS**

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: SB2025-26-9004

Invoice Date: 16/08/2025

State: Maharashtra

Do No:

9990

State Code: 27

Our GST Number: Transport Mode:

Road 16/08/2025

8593, NAGAR ROAD, JAMKHED.

27

GST: 27AFDPC3922R1Z8

Date Of Supply: Place Of Supply:

City: JAMKHED

Consigned To,

**JAIN SUGAR** 

State Code:

FSSAI No:

TAN No:

**JAMKHED** 

27AABHJ9303C1ZM

State:

Pan No:

PNEA36089E

**MAHARASHTRA** 

Buver.

**JAIN SUGAR** 

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code:

27

Pan No: AFDPC3922R

State:

PNEA36089E

Mill Name: FSSAI No:

FSSAI No:

TAN No:

**BJAISHREERAM** 

RefBy

**JAINSUGAR** 

Dispatched From: BJAISHREERAM

**MAHARASHTRA** 

Lorry No:

MH450081

Driver No:

Season:

**MAHARASHTRA** 

AFDPC3922R

24-25

**JAMKHED** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3925.00	78500.00
Sale Rate:	3925.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			78500.00
				CGS	ST:	2.50	1962.50
				SGS	ST:	2.50	1962.50
Eway Bill No:	222018390922			IGS	Т:	0.00	0.00
EwayBill ValidDate: 17/08/2025					Diff:/Qntl:		0.00
Elnvoice No:	8081f4994643ca944c3e8f64af0886c1c05ea951f11b 7fa5de6559d2e85b35d1			Othe	er Expense:		0.00
Liivoido ivo.				Rou	nd Off:		0.00
ACK:	122528150617389			Tota	l Amount:		82,425.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		82425.00

**Bank Details:** 

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

**Eighty Two Thousand Four 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**