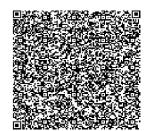


## **NAVKAR TRADERS**

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:

SB2025-26-10331

Invoice Date: 12/09/2025

State:

Maharashtra

State Code: 27

11448

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Road

Date Of Supply:

Place Of Supply:

12/09/2025 **JAMKHED** 

PNFA36089F

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

**JAIN SUGAR** 

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code: 27

FSSAI No:

Pan No: AFDPC3922R

State:

PNEA36089E

TAN No:

**BJAISHREERAM** 

Mill Name: FSSAI No:

RefBy **JAINSUGAR** 

Dispatched From:

**BJAISHREERAM** Lorry No:

Consigned To,

**JAIN SUGAR** 

FSSAI No:

TAN No:

8593, NAGAR ROAD, JAMKHED.

City: **JAMKHED** State:

GST: 27AFDPC3922R1Z8

State Code: 27

Pan No: AFDPC3922R

**MAHARASHTRA** 

MH18BH3953

Driver No:

Season: 24-25

**JAMKHED** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 154800.00 40.00 50 3870.00 80 Sale Rate: 3870.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 154800.00 CGST: 2.50 3870.00 3870.00 SGST: 2.50 **Eway Bill No:** 292035381559 0.00 IGST: 0.00 EwayBill ValidDate: 13/09/2025 Rate Diff:/Qntl: 0.00

**Elnvoice No:** b2c251248bb1c85e433f922a4d3ad1636c2bc1505ef

08c8b6d340879e5f0e627

ACK: 122528568226232

Round Off: **Total Amount:** TCS %:

TCS Net Payable:

Other Expense:

0.000

0.00 162540.00

162,540.00

0.00

0.00

**Bank Details:** 

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

One Lac Sixty Two Thousand Five Hundred Fourty 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**