

## **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

10663

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-9643

29/08/2025

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Transport Mode:

Our GST Number:

Place Of Supply:

Consigned To,

**JAIN SUGAR** 

State Code:

FSSAI No:

TAN No:

Date Of Supply:

8593, NAGAR ROAD, JAMKHED.

27

**JAMKHED** 

GST: 27AFDPC3922R1Z8

29/08/2025

**JAMKHED** 

Road

27AABHJ9303C1ZM

State:

Pan No:

PNFA36089F

TCS %:

TCS Net Payable:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**JAIN SUGAR** 

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED GST: 27AFDPC3922R1Z8

27

Pan No: AFDPC3922R

State Code: FSSAI No:

TAN No:

PNEA36089E

**BJAISHREERAM** 

Mill Name: FSSAI No:

**JAINSUGAR** 

RefBy

**BJAISHREERAM** 

State:

City:

Driver No:

Season:

**MAHARASHTRA** 

AFDPC3922R

24/25

Dispatched From: Lorry No: MH45AX0283 **JAMKHED** HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 398000 00 100.00 50 200 3980.00 Sale Rate: 3980.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 398000.00 CGST: 2.50 9950.00 9950.00 SGST: 2.50 **Eway Bill No:** 232026638718 0.00 IGST: 0.00 EwayBill ValidDate: 30/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 16d4c65d6ba81c9e28584967fa52621deac3e60e16 Round Off: 0.00 3834d4d0cebe52ca9ea399 ACK: 122528338779344 **Total Amount:** 417,900.00

**Bank Details:** 

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

Four Lac Seventeen Thousand Nine Hundred 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\_

0.000

MANDATE

0.00

417900.00

For, NAVKAR TRADERS

**Authorised Signatory**