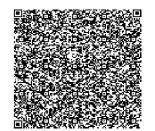


## **NAVKAR TRADERS**

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:

NO

SB2025-26-12496

Invoice Date:

Invoice No:

17/10/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

13885

27

Date Of Supply:

City:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

**JAIN SUGAR** 

State Code:

FSSAI No:

TAN No:

**JAMKHED** 

8593, NAGAR ROAD, JAMKHED.

27

**JAMKHED** 

GST: 27AFDPC3922R1Z8

Road

17/10/2025

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

State:

**JAIN SUGAR** 

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code:

FSSAI No:

27

Pan No: AFDPC3922R

State:

PNEA36089E

Driver No:

PNFA36089F

Mill Name: FSSAI No:

TAN No:

RefBy

Dispatched From:

**JAINSUGAR** 

**BJAISHREERAM** 

**BJAISHREERAM** 

Lorry No:

MH45AF7239

Season:

**MAHARASHTRA** 

AFDPC3922R

24-25 **JAMKHED** 

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 296020 00 76.00 50 3895.00 152 Sale Rate: 3895.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 296020.00 CGST: 2.50 7400.50 7400.50 SGST: 2.50 **Eway Bill No:** 292059783249 0.00 IGST: 0.00 EwayBill ValidDate: 18/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 62f7652345aac52c61b77685bd87946ad77bada766 Round Off: 0.00 88f8ec935e2a6460b584f8 ACK: 122529167372313 **Total Amount:** 310,821.00 TCS %: 0.000 0.00 TCS Net Payable: 310821.00

**Bank Details:** 

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

Three Lac Ten Thousand Eight Hundred Twenty One 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**