

## **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

12548

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11302

Invoice Date:

26/09/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Transport Mode:

City:

Road

8593, NAGAR ROAD, JAMKHED.

27

**JAMKHED** 

GST: 27AFDPC3922R1Z8

Date Of Supply: Place Of Supply:

Our GST Number:

Consigned To,

**JAIN SUGAR** 

State Code:

FSSAI No:

TAN No:

26/09/2025 **JAMKHED** 

27AABHJ9303C1ZM

State:

Pan No:

PNFA36089F

TCS %:

TCS Net Payable:

**MAHARASHTRA** 

**MAHARASHTRA** 

AFDPC3922R

State: Buver.

Invoice No:

**JAIN SUGAR** 

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED GST: 27AFDPC3922R1Z8

27

Pan No: AFDPC3922R

State:

State Code: FSSAI No:

TAN No: PNEA36089E

**BJAISHREERAM** 

Driver No:

Mill Name:

FSSAI No:

RefBy

**JAINSUGAR** 

Dispatched From: **BJAISHREERAM**  Lorry No:

MH16DP6611

Season:

24/25

**JAMKHED** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 157000.00 40.00 50 3925.00 80 Sale Rate: 3925.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 157000.00 CGST: 2.50 3925.00 3925.00 SGST: 2.50 **Eway Bill No:** 292045195263 0.00 IGST: 0.00 EwayBill ValidDate: 27/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 33502587f9a286e5c720b53bae824d865f4a6fa8eea Round Off: 0.00 108eaec866704e81da37c ACK: **Total Amount:** 164,850.00

122528801366194

**Bank Details:** 

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

One Lac Sixty Four Thousand Eight Hundred Fifty 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

164850.00

For, NAVKAR TRADERS

**Authorised Signatory**