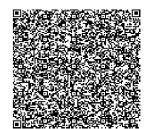


NAVKAR TRADERS

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

11227

27



TAX INVOICE

Reverse Charge:

SB2025-26-10187

10/09/2025

Maharashtra

State:

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

JAIN BROTHERS

THAKUR ROAD

State Code:

City: JAGDALPUR

GST: 22ACJPJ0020A1ZR

Road

Date Of Supply:

10/09/2025

JAGDALPUR

27AABHJ9303C1ZM

State:

Pan No:

CHATTISGAD

ACJPJ0020A

CHATTISGAD

State: Buver.

Invoice No:

Invoice Date:

JAIN BROTHERS

THAKUR ROAD

City: JAGDALPUR

GST: 22ACJPJ0020A1ZR

State Code:

FSSAI No:

TAN No:

22

Pan No: ACJPJ0020A

CHATTISGAD

FSSAI No: TAN No:

Mill Name: FSSAI No:

L21PRABHANIU2

RefBy

PRAKASHMEHTA

Dispatched From: L21PRABHANIU2

Driver No:

CG04PW4555

Season: 24-25 **JAGDALPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3850.00	1386000.00
Sale Rate:	3850.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1386000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232033997727			IGS	Т:	5.00	69300.00
EwayBill ValidDate: 15/09/2025					Diff:/Qntl:		0.00
Elnvoice No:	9abaaeeaa769f5d794799ecbc4c2ee818e55454b95 5f7dd2bf38fa6435b0ce55			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528535343762			Tota	I Amount:		1,455,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1455300.00

Lorry No:

Bank Details:

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

Fourteen Lac Fifty Five Thousand Three 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory