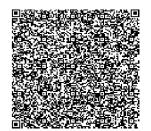


NAVKAR TRADERS

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

NO Reverse Charge:

Invoice No: SB2025-26-9644

Invoice Date: 29/08/2025

State: Maharashtra

State Code: 27

10653

Do No:

MAHARASHTRA

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 29/08/2025

8593, NAGAR ROAD, JAMKHED.

27

JAMKHED

GST: 27AFDPC3922R1Z8

Place Of Supply: **JAMKHED MAHARASHTRA**

State:

Pan No:

PNFA36089F

Buver.

JAIN SUGAR

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED State:

GST: 27AFDPC3922R1Z8

State Code: 27

FSSAI No: TAN No:

PNEA36089E

Pan No: AFDPC3922R

Mill Name: FSSAI No: **BJAISHREERAM**

RefBy **JAINSUGAR**

Dispatched From: **BJAISHREERAM** Driver No:

Lorry No:

State Code:

FSSAI No:

TAN No:

Consigned To,

JAIN SUGAR

City:

MH04CP1715

JAMKHED

24/25

Season:

MAHARASHTRA

AFDPC3922R

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 79600 00 20.00 50 3980.00 40 Sale Rate: 3980.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 79600.00 CGST: 2.50 1990.00 1990.00 SGST: 2.50 **Eway Bill No:** 232026640490 0.00 0.00 IGST: EwayBill ValidDate: 30/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2b2fed3170bd8519352192e288017fc27d2b1fba62b Round Off: 0.00 c19be3a16f138ff1ec865 ACK: 122528338828419 **Total Amount:** 83,580.00 TCS %: 0.000 0.00 TCS Net Payable: 83580.00

Bank Details:

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

Eighty Three Thousand Five Hundred Eighty 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