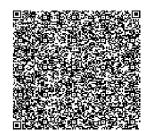


## **NAVKAR TRADERS**

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

13514

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12195

Invoice Date:

Invoice No:

13/10/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Transport Mode:

Date Of Supply:

Our GST Number:

Road 13/10/2025

Place Of Supply:

City: JAMKHED

8593, NAGAR ROAD, JAMKHED.

27

GST: 27AFDPC3922R1Z8

Consigned To,

**JAIN SUGAR** 

**JAMKHED** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**JAIN SUGAR** 

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code: 27

State:

FSSAI No: TAN No:

PNEA36089E

Pan No: AFDPC3922R

FSSAI No: TAN No:

State Code:

PNEA36089E

Mill Name: **BJAISHREERAM** 

FSSAI No:

RefBy

**JAINSUGAR** 

Dispatched From: BJAISHREERAM

Lorry No:

MH16DP0107

Driver No:

Season:

To:

**MAHARASHTRA** 

AFDPC3922R

24-25 **JAMKHED** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3910.00	156400.00
Sale Rate:	3910.00 + 0.00			Frei	ight:	0.00	
Grade:	M/30			Taxable Amount:			156400.00
				CGS	ST:	2.50	3910.00
				SGS	ST:	2.50	3910.00
Eway Bill No:	ay Bill No: 202056511873				T:	0.00	0.00
EwayBill ValidDate: 14/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d6c168960c541c2fe2c7ac0851a50c997390bce485f e667b08f38052cda1927d 122529096386568			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			164,220.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		164220.00

**Bank Details:** 

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

One Lac Sixty Four Thousand Two Hundred Twenty 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**