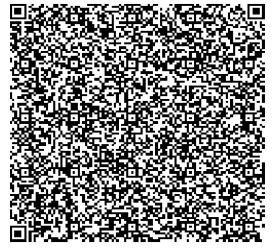




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-10786	Transport Mode: Road
Invoice Date: 18/09/2025 Do No: 11957	Date Of Supply: 18/09/2025
State: Maharashtra State Code: 27	Place Of Supply: KEDGAON MAHARASHTRA
Buyer, JAY AGRO 19 G WING DATTA PARK City: KEDGAON State: MAHARASHTRA GST: 27AEWPB7826B1ZE State Code: 27 Pan No: AEWPB7826B FSSAI No : TAN No :	Consigned To, JAY AGRO 19 G WING DATTA PARK City: KEDGAON State: MAHARASHTRA GST: 27AEWPB7826B1ZE State Code: 27 Pan No: AEWPB7826B FSSAI No : TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy JAYAGRO

Season: 22-23

Dispatched From: ASADGURU

Lorry No: MH12MV6399

To: KEDGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3775.00	943750.00

Sale Rate: 3775.00 + 0.00
Grade: M/30 MOISTURE

Freight: 0.00

Taxable Amount: 943750.00

CGST: 2.50 23593.75

SGST: 2.50 23593.75

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 990,938.00

TCS %: 0.000 0.00

TCS Net Payable: 990938.00

Eway Bill No: 262039594857

EwayBill ValidDate: 19/09/2025

Invoice No: 6f8b433fb8b45e4f7beaca6b3a78f550d7c9f5355676
3a93467c1381f71c20b4

ACK: 122528664582872

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Ninty Thousand Nine Hundred Thirty Eight Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory