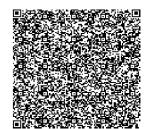


## **NAVKAR TRADERS**

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** 

Reverse Charge:

SB2025-26-9615

28/08/2025

Maharashtra

Do No: 10626 State Code: 27

Transport Mode: Date Of Supply:

Consigned To,

**JAIN SUGAR** 

State Code:

FSSAI No:

City: JAMKHED

Our GST Number:

Place Of Supply:

8593, NAGAR ROAD, JAMKHED.

27

GST: 27AFDPC3922R1Z8

28/08/2025 **JAMKHED** 

Road

27AABHJ9303C1ZM

State:

Pan No:

PNEA36089E

**MAHARASHTRA** 

State: Buver.

**JAIN SUGAR** 

Invoice No:

Invoice Date:

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code: 27

FSSAI No:

Pan No: AFDPC3922R

**MAHARASHTRA** 

PNEA36089E

State:

TAN No:

Driver No: **BJAISHREERAM** 

Mill Name: FSSAI No:

TAN No:

RefBy **JAINSUGAR** 

Dispatched From: BJAISHREERAM

Lorry No:

MH450081

Season:

**MAHARASHTRA** 

AFDPC3922R

24/25

**JAMKHED** To:

| Particulars                    | Brand Name  | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate    | Value     |
|--------------------------------|---|----------|--------|------------------|--------------|---------|-----------|
| SUGAR 50 KG                    |   | 17011490 | 20.00  | 50               | 40           | 3910.00 | 78200.00  |
| Sale Rate:                     | 3910.00 + 0.00  |          |        | Freight:         |              |         | 0.00      |
| Grade:                         | SUPER S/30 (S1)   |          |        | Taxable Amount:  |              |         | 78200.00  |
|                                |   |          |        | CGS              | ST:          | 2.50    | 1955.00   |
|                                |   |          |        | SGS              | ST:          | 2.50    | 1955.00   |
| Eway Bill No:                  | 212026057214  |          |        | IGS <sup>.</sup> | Т:           | 0.00    | 0.00      |
| EwayBill ValidDate: 29/08/2025 |   |          |        | Rate Diff:/Qntl: |              |         | 0.00      |
| Elnvoice No:                   | 84fab64d41adaa835a6b245142e78b08681136d6a6<br>66a4307dbb172b9d66ef43<br>122528324568662 |          |        | Othe             | er Expense:  |         | 0.00      |
|                                |   |          |        | Rou              | nd Off:      |         | 0.00      |
| ACK:                           |   |          |        | Total Amount:    |              |         | 82,110.00 |
|                                |   |          |        | TCS              | %:           | 0.000   | 0.00      |
|                                |   |          |        | тсѕ              | Net Payable: |         | 82110.00  |

**Bank Details:** 

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

Eighty Two Thousand One Hundred Ten 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**