



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: | NO | Our GST Number: | 27AABHJ9303C1ZM |
| Invoice No: | SB2025-26-15320 | Transport Mode: | Road |
| Invoice Date: | 29/11/2025 | Date Of Supply: | 29/11/2025 |
| State: | Maharashtra | Place Of Supply: | JAMKHED MAHARASHTRA |
| Buyer, JAIN SUGAR 8593, NAGAR ROAD,JAMKHED. | | Consigned To, JAIN SUGAR 8593, NAGAR ROAD,JAMKHED. | |
| City: | JAMKHED | State: | MAHARASHTRA |
| GST: | 27AFDPC3922R1Z8 | GST: | 27AFDPC3922R1Z8 |
| State Code: | 27 | Pan No: | AFDPC3922R |
| FSSAI No : | | FSSAI No : | |
| TAN No : | PNEA36089E | TAN No : | PNEA36089E |

| Mill Name: | AKAMLA | Driver No: | | | | | |
|----------------------------|--|------------|------------------|-------------------------|-------|---------|-------------------|
| FSSAI No : | | | | | | | |
| RefBy | JAINSUGAR | Season: | 25-26 | | | | |
| Dispatched From: | AKAMLA | Lorry No: | MH42T7747 | | | | |
| To: | | To: | JAMKHED | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 70.00 | 50 | 140 | 3815.00 | 267050.00 |
| Sale Rate: | 3815.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 267050.00 |
| | | | | CGST: | 2.50 | | 6676.25 |
| | | | | SGST: | 2.50 | | 6676.25 |
| Eway Bill No: | 242087103117 | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: | 30/11/2025 | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: | 120dfe33b3088cc3598763dbe5034024fbfc0cf38b71 6b963538d9f7f44a296b | | | Other Expense: | | | 0.00 |
| ACK: | 122529824599392 | | | Round Off: | | | 0.50 |
| | | | | Total Amount: | | | 280,403.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 280403.00 |

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Two Lac Eighty Thousand Four Hundred Three 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory