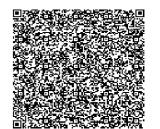


## **NAVKAR TRADERS**

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

7189

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-6378

Invoice Date: 15/07/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Consigned To,

**JAIN SUGAR** 

City: JAMKHED

Road

Date Of Supply: 15/07/2025 Place Of Supply:

8593, NAGAR ROAD, JAMKHED.

27

GST: 27AFDPC3922R1Z8

**JAMKHED** 

27AABHJ9303C1ZM

State:

Pan No:

PNEA36089E

**MAHARASHTRA** 

State: Buver.

Invoice No:

**JAIN SUGAR** 

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED State:

GST: 27AFDPC3922R1Z8

State Code: 27

FSSAI No: TAN No:

Pan No: AFDPC3922R

PNEA36089E

**ABSONARI** 

Mill Name: FSSAI No:

RefBy

**JAINSUGAR** 

Dispatched From: ABSONARI

Driver No:

State Code:

FSSAI No:

TAN No:

Lorry No:

MH25AJ4176

Season:

24-25

**JAMKHED** To:

**MAHARASHTRA** 

AFDPC3922R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3735.00	186750.00
Sale Rate:	3735.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			186750.00	
				CGS	ST:	2.50	4668.75
				SGS	ST:	2.50	4668.75
Eway Bill No:	Bill No: 231997800641			IGST: 0.0		0.00	0.00
EwayBill ValidDate: 17/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	754f83c683057f5efe25e	33057f5efe25e99bb0b95dfebc9dd731cd37		Othe	er Expense:		0.00
	8b7932dff67932b0bf43 122527640721254			Rou	nd Off:		0.50
ACK:				Total Amount:			196,088.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		196088.00

**Bank Details:** 

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

One Lac Ninty Six Thousand Eighty Eight 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**