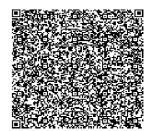


## **NAVKAR TRADERS**

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

5406

27



**TAX INVOICE** 

NO Reverse Charge: Invoice No:

SB2025-26-4834

21/06/2025 Do No:

Maharashtra

State Code:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Consigned To,

**JAIN SUGAR** 

State Code:

FSSAI No:

TAN No:

City:

Date Of Supply:

21/06/2025

8593, NAGAR ROAD, JAMKHED.

27

**JAMKHED** 

GST: 27AFDPC3922R1Z8

Road

Place Of Supply:

**JAMKHED MAHARASHTRA** 

27AABHJ9303C1ZM

State:

Pan No:

PNFA36089F

State: Buver.

**JAIN SUGAR** 

Invoice Date:

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code: 27

FSSAI No:

Pan No: AFDPC3922R

State:

TAN No:

PNEA36089E

Mill Name:

**ABSONARI** 

FSSAI No: RefBy

**JAINSUGAR** 

Dispatched From: ABSONARI

Lorry No:

MH25AJ4176

Driver No:

Season:

**MAHARASHTRA** 

AFDPC3922R

24-25

**JAMKHED** 

2.50

2.50

0.00

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 148600 00 40.00 50 3715.00 80 Sale Rate: 3715.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 148600.00

**Eway Bill No:** 241983040197 EwayBill ValidDate: 23/06/2025

**Elnvoice No:** 2c70c47c96c993186e4f8f2c5749ce93a9a77c87439

580341d1b043b0e780da8

ACK: 122527255661329 SGST: IGST: Rate Diff:/Qntl:

CGST:

Other Expense:

Round Off:

TCS %:

**Total Amount:** 

156,030.00 0.000 0.00

3715.00 3715.00

0.00

0.00 0.00

0.00

156030.00

TCS Net Payable:

**Bank Details:** 

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

One Lac Fifty Six Thousand Thirty 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

moffain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**