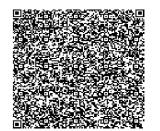


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-4868

Invoice Date: 21/06/2025

Maharashtra

State Code:

MAHARASHTRA

Do No: 5408

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

JAIN SUGAR

Road

8593, NAGAR ROAD, JAMKHED.

27

JAMKHED

GST: 27AFDPC3922R1Z8

21/06/2025 **JAMKHED**

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

JAIN SUGAR

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code:

27

State:

FSSAI No: TAN No:

PNEA36089E

BJAISHREERAM

Pan No: AFDPC3922R

FSSAI No: TAN No:

State Code:

PNFA36089F

Driver No:

City:

Mill Name:

RefBy

FSSAI No:

JAINSUGAR

Dispatched From:

BJAISHREERAM

Lorry No:

MH12FD4735

Season:

MAHARASHTRA

AFDPC3922R

24-25 **JAMKHED**

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 191500.00 50.00 50 100 3830.00 Sale Rate: 3830.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 191500.00 CGST: 2.50 4787 50 4787.50 SGST: 2.50 **Eway Bill No:** 261983277126 0.00 IGST: 0.00 EwayBill ValidDate: 22/06/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7feb327c3f356ed71255f30ce5a2314064b60205e4a Round Off: 0.00 1c940de00f39cef62be82 ACK: 122527261601708 **Total Amount:** 201,075.00 TCS %: 0.000 0.00 TCS Net Payable: 201075.00

Bank Details:

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

Two Lac One Thousand Seventy Five 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