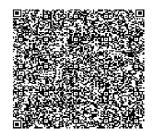


NAVKAR TRADERS

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

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number: Invoice No: SB2025-26-5026 Transport Mode:

Invoice Date: 24/06/2025 Do No: 5597 Date Of Supply: 24/06/2025

State: Maharashtra State Code: 27 Place Of Supply: KEDGAON MAHARASHTRA

Buyer, Consigned To,
JAY AGRO JAY AGRO

19 G WING DATTA PARK 19 G WING DATTA PARK

City: KEDGAON State: MAHARASHTRA City: KEDGAON State: MAHARASHTRA

GST: 27AEWPB7826B1ZE GST: 27AEWPB7826B1ZE

State Code: 27 Pan No: AEWPB7826B State Code: 27 Pan No: AEWPB7826B

FSSAI No:

TAN No:

TAN No:

Mill Name: SVPSUGAR Driver No:

FSSAI No :

RefBy JAYAGRO Season: 24-25

Dispatched From: SVPSUGAR Lorry No: MH12NX9972 To: KEDGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3620.00	905000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	DAMAGE		Taxable Amount:			905000.00	
				CGS	ST:	2.50	22625.00
				SGS	ST:	2.50	22625.00
Eway Bill No:	221984596677			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e5c26a0a408acc3d539a87d3d574d2e2448855b35e 46e28aa65f99190572351c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527292977809			Tota	I Amount:		950,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		950250.00

Bank Details:

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

Nine Lac Fifty Thousand Two Hundred Fifty 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory