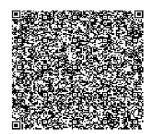


NAVKAR TRADERS

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: Invoice No:

SB2025-26-5312

Invoice Date:

27/06/2025

Maharashtra

State Code:

MAHARASHTRA

Do No: 5916 27

Our GST Number: Transport Mode:

Road

27/06/2025

Date Of Supply: Place Of Supply:

KEDGAON

27AABHJ9303C1ZM

State:

MAHARASHTRA

State: Buver.

JAY AGRO

19 G WING DATTA PARK

City: KEDGAON GST: 27AEWPB7826B1ZE

State Code:

State:

Pan No: AEWPB7826B

27

Consigned To, **JAY AGRO**

19 G WING DATTA PARK

City: **KEDGAON**

GST: 27AEWPB7826B1ZE

State Code: 27

Driver No:

Pan No: AEWPB7826B

MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

FSSAI No:

TAN No:

AJAIHIND

JAYAGRO

Dispatched From: AJAIHIND

Lorry No:

MH12MV9522

Season:

23/24

KEDGAON To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3650.00	912500.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		912500.00
				CGS	ST:	2.50	22812.50
				SGS	ST:	2.50	22812.50
Eway Bill No:	251986926305			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: edc7536f59e9480e7ddb80dab0b15f8a298f62602e4f 58e98350eb2121e30331			Oth	er Expense:		0.00	
			Round Off:			0.00	
ACK:	122527351802165			Tota	I Amount:		958,125.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		958125.00

Bank Details:

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

Nine Lac Fifty Eight Thousand One Hundred Twenty 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory