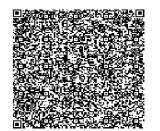


## **NAVKAR TRADERS**

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:

SB2025-26-4639

Invoice Date: 18/06/2025

State: Maharashtra

Do No: 5145

State Code: 27 Date Of Supply: Place Of Supply:

Consigned To,

**JAY AGRO** 

State Code:

FSSAI No:

TAN No:

Transport Mode:

Our GST Number:

City: **KEDGAON** 

19 G WING DATTA PARK

GST: 27AEWPB7826B1ZE

27

18/06/2025 **KEDGAON** 

Road

27AABHJ9303C1ZM

Pan No:

**MAHARASHTRA** 

Buver.

**JAY AGRO** 

19 G WING DATTA PARK

City: KEDGAON

GST: 27AEWPB7826B1ZE

State Code: 27

FSSAI No:

State:

Pan No: AEWPB7826B

**MAHARASHTRA** 

Mill Name: FSSAI No:

TAN No:

**SVPSUGAR** 

RefBy

**JAYAGRO** 

Dispatched From: SVPSUGAR

Lorry No:

MH42BF0575

Driver No:

Season:

State: MAHARASHTRA

24-25

**KEDGAON** To:

AEWPB7826B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3630.00	726000.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	DAMAGE			Taxable Amount:			726000.00
				CGS	ST:	2.50	18150.00
				SGS	ST:	2.50	18150.00
Eway Bill No:	281981365487			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidDate: 20/06/2025					Diff:/Qntl:		0.00
Elnvoice No:	de0ad03c1116cf2cc89dda24f82d679cb9fa712c2e7f 90069229c312d4e4c960			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527216477439			Tota	l Amount:		762,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		762300.00

**Bank Details:** 

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

Seven Lac Sixty Two Thousand Three Hundred 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**