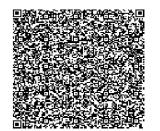


NAVKAR TRADERS

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:

SB2025-26-4800

20/06/2025

Maharashtra

Do No: State Code: 5306

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

JAY AGRO

State Code:

Road 20/06/2025

Place Of Supply:

City: KEDGAON

19 G WING DATTA PARK

GST: 27AEWPB7826B1ZE

27

KEDGAON

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

To:

AEWPB7826B

State: Buver.

JAY AGRO

Invoice No:

Invoice Date:

19 G WING DATTA PARK

City: KEDGAON GST: 27AEWPB7826B1ZE

27

State:

FSSAI No:

TAN No:

State Code:

Pan No: AEWPB7826B

MAHARASHTRA

FSSAI No: TAN No:

HSN/ACS

Mill Name: FSSAI No:

SVPSUGAR

RefBy

JAYAGRO

Dispatched From: SVPSUGAR

Driver No:

MH42BF0575

Season: 24-25 **KEDGAON**

Brand Name Particulars Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 726000 00 200.00 50 400 3630.00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 **DAMAGE** Grade: **Taxable Amount:** 726000.00 CGST: 2.50 18150.00 18150.00 SGST: 2.50 **Eway Bill No:** 211982673601 0.00 IGST: 0.00 EwayBill ValidDate: 22/06/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0dac55f1fcf87d07e7328aea6850c43021ac72d95a2

Lorry No:

Elnvoice No:

22dad689178d94d6cf40d

ACK:

122527247748386

Round Off: **Total Amount:** TCS %:

TCS Net Payable:

0.000

0.00 762300.00

762,300.00

0.00

Value

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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory