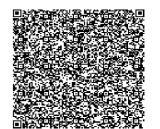


## **NAVKAR TRADERS**

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:

SB2025-26-5041

24/06/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

5577

27

Transport Mode: Date Of Supply:

Consigned To,

**JAIN SUGAR** 

Our GST Number:

Place Of Supply:

City: JAMKHED

8593, NAGAR ROAD, JAMKHED.

27

GST: 27AFDPC3922R1Z8

Road

24/06/2025

**JAMKHED** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**JAIN SUGAR** 

Invoice No:

Invoice Date:

8593, NAGAR ROAD, JAMKHED.

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code:

27

Pan No: AFDPC3922R

State:

FSSAI No: TAN No:

PNEA36089E

FSSAI No: TAN No:

State Code:

PNEA36089E

Mill Name:

**ABSONARI** 

FSSAI No:

RefBy

**JAINSUGAR** 

Dispatched From: ABSONARI

Lorry No:

MH25AJ4176

Driver No:

Season:

**MAHARASHTRA** 

AFDPC3922R

24-25

**JAMKHED** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3710.00	148400.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			148400.00
				CGS	ST:	2.50	3710.00
				SGS	ST:	2.50	3710.00
Eway Bill No:	ay Bill No: 231984695993				T:	0.00	0.00
EwayBill ValidDate: 26/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f2684403cf56a5b0d6bb712f54303f5060b0204f9883f			Othe	er Expense:		0.00
e487e55b904d19858f5			Rou	nd Off:		0.00	
ACK:	122527295910124			Tota	I Amount:		155,820.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		155820.00

**Bank Details:** 

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

One Lac Fifty Five Thousand Eight Hundred Twenty 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**