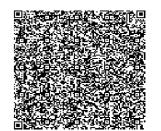


NAVKAR TRADERS

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

5502

27



TAX INVOICE

Reverse Charge:

SB2025-26-4957

23/06/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

JAY AGRO

State Code:

FSSAI No:

Road Date Of Supply:

Place Of Supply:

19 G WING DATTA PARK

GST: 27AEWPB7826B1ZE

27

City: **KEDGAON**

23/06/2025 **KEDGAON**

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

JAY AGRO

Invoice No:

Invoice Date:

19 G WING DATTA PARK

City: KEDGAON

GST: 27AEWPB7826B1ZE State Code:

State:

FSSAI No: TAN No:

27

Pan No: AEWPB7826B

MAHARASHTRA

TAN No:

Mill Name: FSSAI No:

RefBy

JAYAGRO

SVPSUGAR

Dispatched From: SVPSUGAR

Driver No:

MH42BF0575

8796966693

To:

Season:

MAHARASHTRA

AEWPB7826B

24-25

KEDGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3620.00	724000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	DAMAGE			Taxable Amount:			724000.00
				CGS	ST:	2.50	18100.00
				SGS	T:	2.50	18100.00
Eway Bill No:	231984202355			IGS ⁻	Γ:	0.00	0.00
EwayBill ValidDate: 25/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e547753f983be8ef314f0645f630d30dd9804995749c 479b162a6db35f1df246			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527283456827			Tota	l Amount:		760,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		760200.00

Lorry No:

Bank Details:

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

Seven Lac Sixty Thousand Two 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