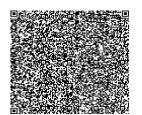


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

18694

27

TAX INVOICE

Reverse Charge:

SB2024-25-16928

Invoice No: Invoice Date:

07/01/2025

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To, **JAY ANAND SUGAR**

Our GST Number:

07/01/2025 **SHRIRAMPUR**

9028035622

Road

27AABHJ9303C1ZM

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR BELAPUR

State:

Pan No:

MAHARASHTRA

State: Buver.

JAY ANAND SUGAR

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR

BELAPUR ROAD

BillTo. 9028035622

City: SHRIRAMPUR

GST: 27COZPK9203G1ZE

27

State Code: FSSAI No:

TAN No:

PNEP31954G

State:

Pan No: COZPK9203G

MAHARASHTRA

FSSAI No: TAN No:

State Code:

ROAD

ShipTo,

PNEP31954G

27

Driver No:

City: SHRIRAMPUR

GST: 27COZPK9203G1ZE

Mill Name: FSSAI No:

RefBy

JAIANANDSUGAR

JGANGMAI

Dispatched From: JGANGMAI

Lorry No:

MH18AA3107

Season:

MAHARASHTRA

COZPK9203G

23-24 **SHRIRAMPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3510.00	877500.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			877500.00
				CG	ST:	2.50	21937.50
				SGS	ST:	2.50	21937.50
Eway Bill No:	201887358529			IGS	T:	0.00	0.00
EwayBill ValidDate: 08-01-2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5a950e278cddb65b0b95dc8e95f58830d4145f21b52			Oth	er Expense:		0.00
	a61544c724aeef4310be			Rou	ınd Off:		0.00
ACK:	122524752553878			Tota	al Amount:		921,375.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		921375.00

Bank Details:

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

Nine Lac Twenty One Thousand Three Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory