

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



TAX INVOICE

TAX INVOICE							
Reverse Charge	No						
Invoice No:	SB2024-25-18960	Our GST No:	27AABHJ9303C1ZM				
Invoice Date:	24/01/2025	Transport Mode:	Road				
DO No:	20596	Date Of Supply:	24/01/2025				
State:	MAHARASHTRA	Place Of Supply:	JAMKHED				
State Code:	27	State:	MAHARASHTRA				
Buyer,		Consigned To,					
JAIN SUGAR		JAIN SUGAR					
8593, NAGAR ROAD, JAMKHED., Maharashtra, 413201		8593, NAGAR ROAD,JAMKHED.,					
Bill To:	7588299651	MAHARASHTRA 413201	TRA 413201				
City:	JAMKHED	Ship To,	7588299651				
State:	Maharashtra	City:	JAMKHED				
Gst NO:	27AFDPC3922R1Z8	State:	MAHARASHTRA				
State Code:	27	Gst NO:	27AFDPC3922R1Z8				
PAN No:	AFDPC3922R	State Code:	27				
FSSAI No:		PAN No:	AFDPC3922R				
TAN No:	PNEA36089E	FSSAI No:					
		TAN No:	PNEA36089E				

Mill Name:AINDRESHWAR

FSSAI No:

Ref By: JAINSUGAR

Particulars

Dispatched From:AINDRESHWAR

Brand Name

Season:24-25

HSN/ACS

Lorry No:MH10AQ3753

To:JAMKHED

Bags

Rate

Value

Driver No:

Packing(kg)

SUG	AR 50 KG	17011490 10	00.00	50	200	3600.00	360000.00
Sale Rate:	3600.00 + 0.00 Commission		Frei	ght:		0.00	0.00
Grade:	ORD S/30 (S2)		Tax	able Amount:			360000.00
Eway	Bill No: 201896953810		CGS	ST:		2.50	9000.00
Bill No: EwayBill			SGS	ST:		2.50	9000.00
	25/01/2025		IGS	T:		0.00	0.00
e:				e Diff:/Qntl:			0.00
einvoice No:	voice 5c9b0d65b2672859c1b05bbf8fc12bc86e05da36a8e86cc034f5 63588f76830			er Expense:			0.00
Ack:	122524993202704		Rou	ind Off:			0.00
			Tota	al Amount:			378000.00
			TCS	S:		0.000	0.00
			TCS	S Net Payable:			378000.00

Quntal

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

Three Lakh Seventy Eight Thousand Only.

Our Tan No: JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

Arm Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory