

# NAVKAR TRADERS

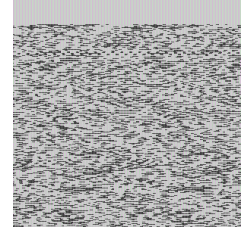
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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

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

Mill Name:AINDRESHWAR

Driver No:

FSSAI No:

Ref By: JAINSUGAR

Season:24-25

Dispatched From:AINDRESHWAR

Lorry No:MH10AQ3753

To:JAMKHED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3600.00	360000.00

Sale Rate:	3600.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		360000.00
Eway Bill No:	201896953810	CGST:	2.50	9000.00
EwayBill ValidDate:	25/01/2025	SGST:	2.50	9000.00
e:		IGST:	0.00	0.00
eInvoice No:	5c9b0d65b2672859c1b05bbf8fc12bc86e05da36a8e86cc034f5e	Rate Diff:/Qntl:		0.00
No:	63588f76830	Other Expense:		0.00
Ack:	122524993202704	Round Off:		0.00
		Total Amount:		378000.00
		TCS:	0.000	0.00
		TCS Net Payable:		378000.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 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

Authorised Signatory