

NAVKAR TRADERS

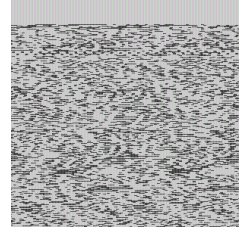
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-23726	Transport Mode:	Road
Invoice Date:	28/03/2025	Date Of Supply:	28/03/2025
DO No:	25810	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:MH04CP1715

To:JAMKHED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3805.00	684900

Sale Rate:	3805.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		684900.00
Eway Bill No:	201933994318	CGST:	2.50	17122.50
EwayBill ValidDat	29/03/2025	SGST:	2.50	17122.50
e:		IGST:	0.00	0.00
eInvoice No:	f1671bcf3a90e748e57414a18e564ee3d929821c28b3b64d215c0	Rate Diff:/Qntl:		0.00
No:	183644bed38	Other Expense:		0.00
Ack:	122525959699260	Round Off:		0.00
		Total Amount:		719145.00
		TCS:	0.000	0.00
		TCS Net Payable:		719145.00

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

Seven Lakh Nineteen Thousand One Hundred and Forty Five 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