

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:	SB2024-25-23726	Our GST No:	27AABHJ9303C1ZM						
Invoice Date:	28/03/2025	Transport Mode:	Road						
DO No:	25810	Date Of Supply:	28/03/2025						
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							
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

Dispatched From:AINDRESHWAR

Season:24-25

Lorry No:MH04CP1715

To:JAMKHED

Driver No:

Parti	culars	brand Name	HSN/ACS	Quntai	Packing(kg)	bags	Rate	value
SUG	AR 50 KG		17011490	180.00	50	360	3805.00	684900
Sale Rate:	3805.00 + 0.00 C	ommission		Freigh	nt:	0.00)	0.00
Grade:	M/30			Taxab	le Amount:			684900.00
way				CGST	•	2.50)	17122.50
Bill No:				SGST	:	2.50)	17122.50
	29/03/2025			IGST:		0.00)	0.00
): 					Oiff:/Qntl:			0.00
Invoice lo:	11671bct3a90e74 183644bed38	48e57414a18e564ee3	d929821c28b3b64d215		Expense:			0.00
Ack:	ck: 122525959699260	60		Round	d Off:			0.00
				Total	Amount:			719145.00
				TCS:		0.00	00	0.00
				TCS N	Net Payable:			719145.00

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

Am fun

MANDATE

For, NAVKAR TRADERS

Authorised Signatory