



NAVKAAR 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: | SB2024-25-18959 | Transport Mode: | Road |
| Invoice Date: | 24/01/2025 | Date Of Supply: | 24/01/2025 |
| DO No: | 20595 | 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 | 95.00 | 50 | 190 | 3600.00 | 342000.00 |

| | | | | |
|-------------------|-------------------------------------------------------|------------------|-------|-----------|
| Sale Rate: | 3600.00 + 0.00 Commission | Freight: | 0.00 | 0.00 |
| Grade: | ORD S/30 (S2) | Taxable Amount: | | 342000.00 |
| Eway Bill No: | 261896949437 | CGST: | 2.50 | 8550.00 |
| EwayBill ValidDat | 25/01/2025 | SGST: | 2.50 | 8550.00 |
| e: | | IGST: | 0.00 | 0.00 |
| elInvoice No: | 789e3d9e83790eb1b4eef01c26dbb635954526e8c451197c00239 | Rate Diff:/Qntl: | | 0.00 |
| No: | 7d6d902c5e9 | Other Expense: | | 0.00 |
| Ack: | 122524993103713 | Round Off: | | 0.00 |
| | | Total Amount: | | 359100.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 359100.00 |

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

Three Lakh Fifty Nine Thousand One Hundred 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory