

NAVKAR TRADERS

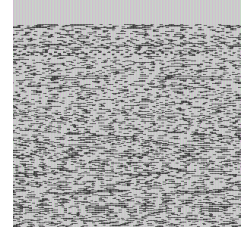
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-16694	Transport Mode:	Road
Invoice Date:	04/01/2025	Date Of Supply:	04/01/2025
DO No:	18252	Place Of Supply:	KANTABANJI
State:	MAHARASHTRA	State:	ODISA
State Code:	27		
Buyer, JAIN TRADING CO HOLDING NO.207 PO-KANTABANJI AT- KANTABANJI G, Odisha, 767039 Bill To: City: State: Gst No: State Code: PAN No: FSSAI No: TAN No:	KANTABANJI Odisha 21ABTPJ6424B1ZZ 21 ABTPJ6424B	Consigned To, JAIN TRADING CO HOLDING NO.207 PO-KANTABANJI AT- KANTABANJI G, ODISA 767039 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	KANTABANJI ODISA 21ABTPJ6424B1ZZ 21 ABTPJ6424B

Mill Name:AJAIHIND

Driver No:930249538

FSSAI No:

Ref By: JAINTRADINGCO

Season:23-24

Dispatched From:AJAIHIND

Lorry No:CG08AS9561

To:KANTABANJI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3365.00	1177750

Sale Rate:	3365.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1177750
Eway Bill No:	291010246506	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	11/01/2025	IGST:	5.00	58887.50
e:		Rate Diff:/Qntl:		0.00
eInvoice	45ef2138dcec9cc4e70d595538f2d396427b17ba8c7b3b2da82b1	Other Expense:		0.00
No:	0dec890ed98	Round Off:		0.50
Ack:	122510102029593	Total Amount:		1236638.00
		TCS:	0.000	0.00
		TCS Net Payable:		1236638.00

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

Twelve Lakh Thirty Six Thousand Six Hundred and Thirty Eight 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