

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 Number: 27AABHJ9303C1ZM Invoice No: SB20232024-20676 Transport Mode: Road

Invoice Date: 12/03/2024 Do No: 23161 Date Of Supply: 12/03/2024

State: Maharashtra State Code: 27 Place Of Supply: JAMKHED MAHARASHTRA

Buyer, Consigned To,
JAIN SUGAR JAIN SUGAR

8593, NAGAR ROAD, JAMKHED. 8593, NAGAR ROAD, JAMKHED.

BillTo, 7588299651 ShipTo, 7588299651

City: JAMKHED State: MAHARASHTRA City: JAMKHED State: MAHARASHTRA

GST: 27AFDPC3922R1Z8 GST: 27AFDPC3922R1Z8

State Code: 27 Pan No: AFDPC3922R State Code: 27 Pan No: AFDPC3922R

FSSAI No: FSSAI No:

TAN No : PNEA36089E | TAN No : PNEA36089E

Mill Name: AKEWAD Driver No:

FSSAI No:

RefBy JAINSUGAR Season: 23-24

Dispatched From: AKEWAD Lorry No: MH16AE1771 To: JAMKHED

Particulars Brand Name HSN/ACS Quotal Packing (kg) Bags Rate

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	50.00	50	100	3,370.00	168,500.00
Sale Rate: 3370.00 + 0.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:		168,500.00	
			CGS	ST:	2.50	4,212.50
			sgs	ST:	2.50	4,212.50
261733217877			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/03/2024			Rate Diff:/Qntl:			0.00
Elnvoice No: c26b6cad83e76edf948c1ea24f4cb9971e96d0ba453			Othe	er Expense:		0.00
		04054100	Rou	nd Off:		0.00
122420549766774			Tota	l Amount:		176,925.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		176,925.00
	3370.00 + 0.00 Commiss ORD S/30 (S2) 261733217877 late: 13/03/2024 c26b6cad83e76edf948c 46deb821dee544cedee8	17011490 3370.00 + 0.00 Commission ORD S/30 (S2) 261733217877 pate: 13/03/2024 c26b6cad83e76edf948c1ea24f4cb9971e9 46deb821dee544cedee95	17011490 50.00 3370.00 + 0.00 Commission ORD S/30 (S2) 261733217877 Pate: 13/03/2024 c26b6cad83e76edf948c1ea24f4cb9971e96d0ba453 46deb821dee544cedee95	17011490 50.00 50 3370.00 + 0.00 Commission Fre ORD S/30 (S2) Tax:	17011490 50.00 50 100 3370.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 261733217877 IGST: Rate: 13/03/2024 Rate Diff:/Qntl: c26b6cad83e76edf948c1ea24f4cb9971e96d0ba453 46deb821dee544cedee95 122420549766774 Total Amount: TCS %:	17011490 50.00 50 100 3,370.00 3370.00 + 0.00 Commission ORD S/30 (S2) Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 SGST: 0.00 Pate: 13/03/2024 Rate Diff:/Qntl: C26b6cad83e76edf948c1ea24f4cb9971e96d0ba453 46deb821dee544cedee95 122420549766774 Total Amount:

B 184"

Bank Details:

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

One Lac Seventy Six Thousand Nine Hundred Twenty Five Only.

Our TanNo 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory