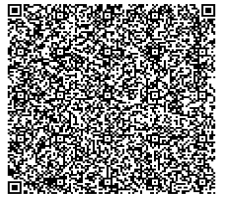




# NAVKAAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21633	Transport Mode: Road
Invoice Date: 27/03/2024 Do No: 24210	Date Of Supply: 27/03/2024
State: Maharashtra State Code: 27	Place Of Supply: JAMKHED MAHARASHTRA
Buyer, JAIN SUGAR 8593, NAGAR ROAD,JAMKHED. BillTo, 7588299651 City: JAMKHED State: MAHARASHTRA GST: 27AFDPC3922R1Z8 State Code: 27 Pan No: AFDPC3922R FSSAI No : TAN No : PNEA36089E	Consigned To, JAIN SUGAR 8593, NAGAR ROAD,JAMKHED. ShipTo, 7588299651 City: JAMKHED State: MAHARASHTRA GST: 27AFDPC3922R1Z8 State Code: 27 Pan No: AFDPC3922R FSSAI No : TAN No : PNEA36089E

Mill Name: AMAHESGAON  
FSSAI No :

Driver No:

RefBy JAINSUGAR

Season: 23-24

Dispatched From: AMAHESGAON

Lorry No: MH25AJ4176

To: JAMKHED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,380.00	169,000.00
Sale Rate:	3380.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	281741005017						
EwayBill ValidDate:	28/03/2024						
ElInvoice No:	6bd6bc518ab0f7614407fb937fada1344fa6df0a43bb 865c0cf5eb893db51f50						
ACK:	122420751724650						
Freight:							0.00
Taxable Amount:							169,000.00
CGST:						2.50	4,225.00
SGST:						2.50	4,225.00
IGST:						0.00	0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							177,450.00
TCS %:						0.000	0.00
TCS Net Payable:							177,450.00

### Bank Details:

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

One Lac Seventy Seven Thousand Four Hundred Fifty 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 NAVKAAR TRADERS

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory