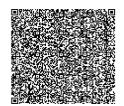


## **NAVKAR TRADERS**

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: SB20232024-20084 Transport Mode: Road

Invoice Date: 29/02/2024 Do No: 22537 Date Of Supply: 29/02/2024

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:

Dispatched From: AKEWAD

RefBy JAINSUGAR Season: 23-24

Lorry No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 120.00 404.400.00 50 240 3.370.00 Sale Rate: 3370.00 + 0.00 Commission Freight: 0.00

MH16CD8545

Grade: ORD S/30 (S2) Taxable Amount: 404,400.00 CGST-2.50 10,110.00 SGST: 10,110.00 2.50 **Eway Bill No:** 231727336738 IGST: 0.00 0.00 **EwayBill ValidDate:** 01/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** eea60fdfbbd139fcc959bd1fabe46c9d8c865a60a9a0 **Round Off:** 0.00 87bdd04647677d76d1ee

122420378560316 Total Amount: 424,620.00

TCS %: 0.000 0.00

TCS Net Payable: 424,620.00

Bank Details:

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

Four Lac Twenty Four Thousand Six Hundred Twenty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

ACK:

- 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

**JAMKHED** 

To:

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**