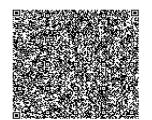


## **NAVKAR TRADERS**

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

1817

27

TAX	IN۱	M	CF
IAA			$\sim$

Reverse Charge:

SB2024-25-1611

29/04/2024

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Consigned To,

**JAIN SUGAR** 

City: JAMKHED

Road

Date Of Supply: 29/04/2024 Place Of Supply:

8593, NAGAR ROAD, JAMKHED.

**JAMKHED** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**JAIN SUGAR** 

Invoice No:

Invoice Date:

8593, NAGAR ROAD, JAMKHED.

BillTo, 7588299651

City: JAMKHED

State: GST: 27AFDPC3922R1Z8

27

Pan No: AFDPC3922R

State Code: FSSAI No:

TAN No:

PNEA36089E

**BJAISHREERAM** 

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

ShipTo,

PNEA36089E

7588299651

State:

Pan No:

Driver No:

GST: 27AFDPC3922R1Z8

27

Mill Name: FSSAI No:

RefBy

**JAINSUGAR** 

Dispatched From: BJAISHREERAM

Lorry No:

MH25AJ4176

Season:

**MAHARASHTRA** 

AFDPC3922R

23-24 **JAMKHED** 

——————————Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG	2.0	17011490	50.00	50	100	3,535.00	176,750.00
Sale Rate:	3535.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)				able Amount:		176,750.00	
			CGS	ST:	2.50	4,418.75	
			SGS	ST:	2.50	4,418.75	
Eway Bill No:	231756749879			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 30/04/2024				Diff:/Qntl:		0.00
Elnvoice No: 984fee38edc87ad829a39 1ee41f29c3db3eb09a880	91c72dc0d196b3	h6h4ha0a	Oth	er Expense:		0.00	
		000 1000	Rou	nd Off:		0.50	
<b>ACK:</b> 122421192117540			Tota	I Amount:		185,588.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		185,588.00

**Bank Details:** 

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

One Lac Eighty Five Thousand Five Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**