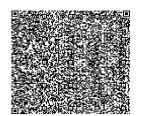


NAVKAR TRADERS

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

2760

27

TAX INVOICE

Reverse Charge:

SB2024-25-2538

Invoice Date: 15/05/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply:

15/05/2024

MAHARASHTRA

Buver.

State:

JAIN SUGAR

Invoice No:

8593, NAGAR ROAD, JAMKHED.

BillTo, 7588299651

City: JAMKHED

GST: 27AFDPC3922R1Z8

Pan No: AFDPC3922R 27

State:

State Code: FSSAI No:

PNEA36089E

TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy

Dispatched From: AAMBALIKA

JAINSUGAR

Place Of Supply:

Consigned To,

JAIN SUGAR

ShipTo,

JAMKHED

27AABHJ9303C1ZM

State:

7588299651

City: JAMKHED

8593, NAGAR ROAD, JAMKHED.

GST: 27AFDPC3922R1Z8

State Code: 27

AFDPC3922R Pan No:

MAHARASHTRA

FSSAI No:

TAN No: PNEA36089E

Driver No:

MH16Q7404

Season:

23-24

JAMKHED

2.50

2.50

0.00

Particulars					· - ·		
	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,690.00	184,500.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		184 500 00

Lorry No:

Eway Bill No: 291764436200

EwayBill ValidDate: 16/05/2024

> 9ed39fbbfea33de4b155132fdc5d24623d5b4854339 d8f23462d5f8831615f5e

ACK: 122421412797327 CGST: SGST: IGST: Rate Diff:/Qntl:

Taxable Amount:

Other Expense: Round Off:

0.00 193,725.00

TCS %:

Total Amount:

0.000

193.725.00

TCS Net Payable:

184,500.00

4,612.50

4.612.50

0.00

0.00

0.00

0.00

Bank Details:

Elnvoice No:

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

One Lac Ninty Three Thousand Seven Hundred Twenty Five 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory