

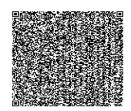
Reverse Charge:

Invoice No:

Invoice Date:

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

Our GST Number: NO 27AABHJ9303C1ZM

Transport Mode: SB2024-25-831 Road Date Of Supply: 13/04/2024 Do No: 13/04/2024

907

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

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

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

FSSAI No: FSSAL No:

TAN No: TAN No: PNEA36089E PNEA36089E

Mill Name: **AAMBALIKA** Driver No:

FSSAI No:

RefBy **JAINSUGAR** Season: 23-24

Dispatched From: AAMBALIKA Lorry No: MH16AY3803 To: **JAMKHED**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,480.00	121,800.00
Sale Rate:	3480.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		121,800.00
				CGS	ST:	2.50	3,045.00
				SGS	ST:	2.50	3,045.00
Eway Bill No:	291748973608			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2b48af737932f3b5458be4796fdbde1795f56f43047e ae375cad1adb5e7ce952			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420994316966			Tota	l Amount:		127,890.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		127,890.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Twenty Seven Thousand Eight Hundred Ninty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory