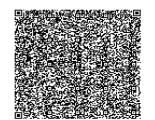


## **NAVKAR TRADERS**

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

1816

27

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Reverse Charge: Invoice No:

SB2024-25-1609

29/04/2024

Maharashtra

State:

Do No: State Code:

**MAHARASHTRA** 

Transport Mode:

Place Of Supply:

Consigned To,

**JAIN SUGAR** 

ShipTo,

Our GST Number:

Date Of Supply:

8593, NAGAR ROAD, JAMKHED.

29/04/2024

**JAMKHED** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**JAIN SUGAR** 

Invoice Date:

8593, NAGAR ROAD, JAMKHED.

BillTo, 7588299651

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code:

27

Pan No: AFDPC3922R

FSSAI No:

TAN No:

PNEA36089E

FSSAI No: TAN No:

State Code:

City: JAMKHED

GST: 27AFDPC3922R1Z8

27

PNEA36089E

TCS %:

TCS Net Payable:

7588299651

State:

Pan No:

Mill Name: **BJAISHREERAM** 

FSSAI No:

RefBy

**JAINSUGAR** 

Dispatched From: BJAISHREERAM

Lorry No:

MH43Y5111

Driver No:

Season:

**MAHARASHTRA** 

AFDPC3922R

23-24 **JAMKHED** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 85.00 50 3,535.00 300.475.00 170 Sale Rate: 3535.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 300,475.00 CGST: 2.50 7.511.88 SGST: 2.50 7,511.88 **Eway Bill No:** 251756715144 IGST: 0.00 0.00 EwayBill ValidDate: 30/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2784d5dbea71a9e4a911733188c41d42649b0e94dc Round Off: 0.24 118f33850147e8469a43f2 ACK: 122421191081488 **Total Amount:** 315,499.00

Bank Details:

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

Three Lac Fifteen Thousand Four Hundred Ninty Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

0.000

MANDATE

0.00 315.499.00

For, NAVKAR TRADERS

**Authorised Signatory**