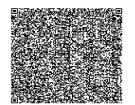


## **NAVKAR TRADERS**

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:

SB2024-25-1246

20/04/2024

Maharashtra

State Code:

Do No: 1381 27

Transport Mode:

Date Of Supply: Place Of Supply:

Consigned To,

**JAIN SUGAR** 

City: JAMKHED

Our GST Number:

20/04/2024

8593, NAGAR ROAD, JAMKHED.

**JAMKHED** 

7588299651

State:

Pan No:

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**JAIN SUGAR** 

Invoice No:

Invoice Date:

8593, NAGAR ROAD, JAMKHED.

BillTo, 7588299651

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code:

27

Pan No: AFDPC3922R

FSSAI No:

TAN No: PNEA36089E

State:

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

ShipTo,

PNEA36089E

Driver No:

GST: 27AFDPC3922R1Z8

27

Mill Name: FSSAI No:

RefBy **JAINSUGAR** 

Dispatched From: BJAISHREERAM

**BJAISHREERAM** 

Lorry No:

MH25AJ4176

Season:

**MAHARASHTRA** 

AFDPC3922R

23-24 **JAMKHED** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,565.00	178,250.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			178,250.00
				CGS	ST:	2.50	4,456.25
				SGS	ST:	2.50	4,456.25
Eway Bill No:	vay Bill No: 201752196111				Т:	0.00	0.00
EwayBill ValidDate: 21/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f872b99ea0387560ba74318dcd7564a07665d9e7d4 c7c9026250789da011043a			Othe	er Expense:		0.00
2				Rou	nd Off:		0.50
ACK:	122421071950147			Tota	l Amount:		187,163.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		187,163.00

**Bank Details:** 

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

One Lac Eighty Seven Thousand One Hundred Sixty Three 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**