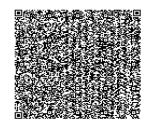


## **NAVKAR TRADERS**

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

2491

27

TAX	INI\	I	CF

Reverse Charge:

Invoice No: SB2024-25-2247

Invoice Date: 10/05/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

**JAIN SUGAR** 

City: JAMKHED

GST: 27AFDPC3922R1Z8

Driver No:

27

Road

Date Of Supply: Place Of Supply:

8593, NAGAR ROAD, JAMKHED.

10/05/2024

**JAMKHED** 

7588299651

PNEA36089E

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**JAIN SUGAR** 

8593, NAGAR ROAD, JAMKHED.

BillTo, 7588299651

City: JAMKHED

GST: 27AFDPC3922R1Z8

**AAMBALIKA** 

Pan No: AFDPC3922R 27

State Code: FSSAI No: TAN No:

PNEA36089E

State:

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy

**JAINSUGAR** 

Dispatched From: AAMBALIKA Lorry No:

Season: MH23AU5896

**MAHARASHTRA** 

AFDPC3922R

23-24 **JAMKHED** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,680.00	36,800.00
Sale Rate:	3680.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade: M/30	M/30			Taxable Amount:			36,800.00
			CGS	ST:	2.50	920.00	
			sgs	T:	2.50	920.00	
way Bill No:	241761950162			IGS <sup>-</sup>	Γ:	0.00	0.00
wayBill Validi	Date: 11/05/2024			Rate	Diff:/Qntl:		0.00
<b>Einvoice No:</b> 8a5b6795487cbf3943de4aaa5752d6b6acbaf59b59f d85bf90144ceeff45bc9d				Othe	er Expense:		0.00
				Round Off:			0.00
<b>ACK:</b> 122421348955969				Tota	l Amount:		38,640.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		38,640.00

**Bank Details:** 

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

Thirty Eight Thousand Six Hundred Fourty 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**