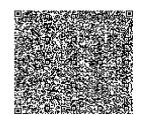


## **NAVKAR TRADERS**

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

2758

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-2507

15/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

**JAIN SUGAR** 

City: JAMKHED

GST: 27AFDPC3922R1Z8

27

Date Of Supply:

Place Of Supply:

**JAMKHED** 

8593, NAGAR ROAD, JAMKHED.

Road

15/05/2024

7588299651

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

**MAHARASHTRA** 

AFDPC3922R

Buver.

State:

**JAIN SUGAR** 

Invoice No:

Invoice Date:

8593, NAGAR ROAD, JAMKHED.

BillTo, 7588299651

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code:

27

**AAMBALIKA** 

Pan No: AFDPC3922R

FSSAI No:

TAN No: PNEA36089E

State: **MAHARASHTRA** 

FSSAI No:

ShipTo,

TAN No:

State Code:

PNEA36089E

Driver No:

Mill Name: FSSAI No:

**JAINSUGAR** RefBy

Dispatched From: AAMBALIKA

Lorry No:

MP09HG1023

Season:

23-24 **JAMKHED** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,690.00	369,000.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			369,000.00
				CGS	ST:	2.50	9,225.00
				SGS	ST:	2.50	9,225.00
Eway Bill No:	261764288152			IGS	Т:	0.00	0.00
EwayBill ValidDate: 16/05/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	38559529f7872cdffe177809c1220e868104fb2b42db 07461a4a0dfdb6e63e0a			Othe	er Expense:		0.00
ZV0.00 110.				Round Off:			0.00
ACK:	122421409108842			Tota	I Amount:		387,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		387,450.00

**Bank Details:** 

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

Three Lac Eighty Seven Thousand Four Hundred Fifty 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**