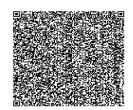


## **NAVKAR TRADERS**

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** 

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

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

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

FSSAI No: FSSAI No:

Mill Name: AMAHADA Driver No:

FSSAI No:

RefBy JAINSUGAR Season: 23-24

Dispatched From AMAHADA Lorry No: MH45AF0936 To: JAMKHED

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	30.00	50	60	3,585.00	107,550.00
Sale Rate:         3585.00 + 0.00 Commission           Grade:         M/30			Fre	ight:		0.00
			Taxable Amount:			107,550.00
			CGS	ST:	2.50	2,688.75
			SGS	ST:	2.50	2,688.75
261749082339			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/04/2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> b2cf098ac75c7cd11b0d2c2142cf4b4543dc2dbaf6 9a99eff7bae501bb16			Othe	er Expense:		0.00
			Rou	ınd Off:		0.50
122420996804614			Tota	al Amount:		112,928.00
			TCS	<b>3</b> %:	0.000	0.00
			TCS	Net Payable		112,928.00
	3585.00 + 0.00 Commiss M/30  261749082339 ate: 14/04/2024 b2cf098ac75c7cd11b0d2 9a99eff7bae501bb16	17011490  3585.00 + 0.00 Commission M/30  261749082339 ate: 14/04/2024 b2cf098ac75c7cd11b0d2c2142cf4b4543d 9a99eff7bae501bb16	17011490 30.00  3585.00 + 0.00 Commission M/30  261749082339 ate: 14/04/2024 b2cf098ac75c7cd11b0d2c2142cf4b4543dc2dbaf6b4e0 9a99eff7bae501bb16	17011490 30.00 50  3585.00 + 0.00 Commission Fre M/30 Tax  CG:  \$63  261749082339  ate: 14/04/2024 Rate  b2cf098ac75c7cd11b0d2c2142cf4b4543dc2dbaf6b4e0 9a99eff7bae501bb16 122420996804614 Tota  TCS	17011490 30.00 50 60  3585.00 + 0.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 261749082339 ate: 14/04/2024 Rate Diff:/Qntl: b2cf098ac75c7cd11b0d2c2142cf4b4543dc2dbaf6b4e0 9a99eff7bae501bb16 122420996804614 Total Amount: TCS %:	17011490 30.00 50 60 3,585.00  3585.00 + 0.00 Commission  M/30  Freight:  Taxable Amount:  CGST: 2.50  SGST: 2.50  SGST: 0.00  ate: 14/04/2024  Rate Diff:/Qntl:  b2cf098ac75c7cd11b0d2c2142cf4b4543dc2dbaf6b4e0 9a99eff7bae501bb16 122420996804614  Total Amount:

Bank Details:

Bank Details:

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

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.

One Lac Twelve Thousand Nine Hundred Twenty Eight Only.

- 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**