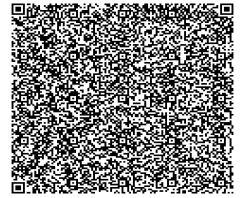




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-1057	Transport Mode: Road
Invoice Date: 17/04/2024 Do No: 1040	Date Of Supply: 17/04/2024
State: Maharashtra State Code: 27	Place Of Supply: JAMKHEDE MAHARASHTRA
Buyer, JAIN SUGAR 8593, NAGAR ROAD,JAMKHEDE.	Consigned To, JAIN SUGAR 8593, NAGAR ROAD,JAMKHEDE.
BillTo, 7588299651	ShipTo, 7588299651
City: JAMKHEDE State: MAHARASHTRA	City: JAMKHEDE State: MAHARASHTRA
GST: 27AFDPC3922R1Z8	GST: 27AFDPC3922R1Z8
State Code: 27 Pan No: AFDPC3922R	State Code: 27 Pan No: AFDPC3922R
FSSAI No :	FSSAI No :
TAN No : PNEA36089E	TAN No : PNEA36089E

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy JAINSUGAR

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH12HD5373

To: JAMKHEDE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,485.00	209,100.00
Sale Rate:	3485.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	209,100.00		
				CGST:	2.50	5,227.50	
				SGST:	2.50	5,227.50	
Eway Bill No: 271750632775				IGST:	0.00	0.00	
EwayBill ValidDate: 18/04/2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 8d677503fa1b73b55fdb63a86a4cf5a05fc9b58defc8				Other Expense:		0.00	
428d069614cee47a1dfb				Round Off:		0.00	
ACK: 122421033942225				Total Amount:		219,555.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		219,555.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Two Lac Ninteen Thousand Five Hundred Fifty Five Only.

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.
- 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory