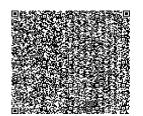


NAVKAR TRADERS

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

2626

27

TAX INVOICE

Reverse Charge:

SB2024-25-2347

Invoice Date:

Invoice No:

12/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

JAIN SUGAR

City: JAMKHED

GST: 27AFDPC3922R1Z8

27

Road

8593, NAGAR ROAD, JAMKHED.

Date Of Supply: Place Of Supply:

12/05/2024 **JAMKHED**

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

JAIN SUGAR

8593, NAGAR ROAD, JAMKHED.

BillTo, 7588299651

City: JAMKHED State:

MAHARASHTRA GST: 27AFDPC3922R1Z8

State Code:

27

Pan No: AFDPC3922R

FSSAI No:

TAN No: PNEA36089E

FSSAI No: TAN No:

State Code:

ShipTo,

PNEA36089E

7588299651

State:

Pan No:

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy

JAINSUGAR

Dispatched From: AAMBALIKA

Lorry No:

MH23W3672

Driver No:

Season:

MAHARASHTRA

AFDPC3922R

23-24

JAMKHED

2075 00 + 0 00 0 0	17011490	80.00				
2675 00 1 0 00 0			50	160	3,675.00	294,000.00
Sale Rate: 3675.00 + 0.00 Commission			Fre	ight:		0.00
M/30			Taxa	Taxable Amount:		294,000.00
			CGS	ST:	2.50	7,350.00
			SGS	ST:	2.50	7,350.00
Eway Bill No: 231762934766				T:	0.00	0.00
EwayBill ValidDate: 13/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: b57141f0d9faf7f92a47a84d27396ca3057c37a3514b 55e797f5f780f088a036			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122421373967531			Tota	I Amount:		308,700.00
			тсѕ	%:	0.000	0.00
			TCS	Net Payable:		308,700.00
2 t	31762934766 e: 13/05/2024 57141f0d9faf7f92a47a8 5e797f5f780f088a036	31762934766 e: 13/05/2024 57141f0d9faf7f92a47a84d27396ca3057d 5e797f5f780f088a036	31762934766 e: 13/05/2024 57141f0d9faf7f92a47a84d27396ca3057c37a3514b 5e797f5f780f088a036	CGS SGS 31762934766 IGS e: 13/05/2024 S7141f0d9faf7f92a47a84d27396ca3057c37a3514b S5e797f5f780f088a036 22421373967531 Tota TCS	CGST: SGST: SGST: IGST: E: 13/05/2024 S7141f0d9faf7f92a47a84d27396ca3057c37a3514b S5e797f5f780f088a036 22421373967531 CGST: SGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	CGST: 2.50 SGST: 2.50 SGST: 0.00 SI31762934766 IGST: 0.00 Rate Diff:/Qntl: 57141f0d9faf7f92a47a84d27396ca3057c37a3514b Se797f5f780f088a036 Round Off: 22421373967531 Total Amount:

Bank Details:

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

Three Lac Eight Thousand Seven Hundred 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