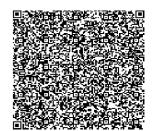


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-3632 Road Invoice Date: 02/06/2025 Date Of Supply: Do No: 3996 02/06/2025

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

Consigned To, Buver. **JAIN SUGAR JAIN SUGAR** 

8593, NAGAR ROAD, JAMKHED. 8593, NAGAR ROAD, JAMKHED.

City: JAMKHED State: **MAHARASHTRA** City: JAMKHED State: **MAHARASHTRA** 

GST: 27AFDPC3922R1Z8 GST: 27AFDPC3922R1Z8

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

FSSAI No: FSSAI No:

TAN No: TAN No: PNEA36089E PNEA36089E

Driver No: Mill Name: **ABANGANGA** 

FSSAI No:

RefBy **JAINSUGAR** 

Season: 23-24

Dispatched From: ABANGANGA Lorry No: MH25AJ4176 **JAMKHED** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3710.00	148400.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		148400.00
				CGS	ST:	2.50	3710.00
				SGS	ST:	2.50	3710.00
Eway Bill No:	211971994539			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	407ed7da4e8f9e4986d2a73cdb45bcb9f6b03345919			Othe	er Expense:		0.00
877bae6a6b3d3e555916f			Round Off:			0.00	
ACK:	122526972190068			Tota	I Amount:		155,820.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		155820.00

**Bank Details:** 

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

One Lac Fifty Five Thousand Eight Hundred Twenty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**