

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

Reverse Charge: Invoice No:

SB2025-26-1440

25/04/2025

Maharashtra

State Code:

Do No:

1569

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

JAIN SUGAR

City: JAMKHED

GST: 27AFDPC3922R1Z8

27

25/04/2025

8593, NAGAR ROAD, JAMKHED.

JAMKHED

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

JAIN SUGAR

Invoice Date:

8593, NAGAR ROAD, JAMKHED.

BillTo, 7588299651

City: JAMKHED

GST: 27AFDPC3922R1Z8

27

Pan No: AFDPC3922R

State:

State Code: FSSAI No:

TAN No:

AAMBALIKA

PNEA36089E

MAHARASHTRA

FSSAI No: TAN No:

State Code:

ShipTo,

PNEA36089E

7588299651

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

RefBy

JAINSUGAR

Dispatched From: AAMBALIKA

Lorry No:

MH16Q7404

Season:

MAHARASHTRA

AFDPC3922R

24-25 **JAMKHED**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 50.00 50 3860.00 193000 00 100 Sale Rate: 3860.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 193000.00 CGST: 2.50 4825.00 SGST: 2.50 4825.00 281950086676 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 26/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6d2e40e8134693a2ffb336cdd559d2f1f4cfe48b241d Round Off: 0.00 ce9852b9c4ff0437de79 ACK: 122526396277884 **Total Amount:** 202,650.00 TCS %: 0.000 0.00 202650.00 TCS Net Payable:

Bank Details:

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

Two Lac Two Thousand Six Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory