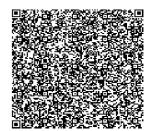


NAVKAR TRADERS

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:

SB2024-25-23080

Invoice Date:

Invoice No:

19/03/2025

Maharashtra

Do No: State Code:

25062 27

Our GST Number: Transport Mode:

Consigned To, **JAINAM TRADERS**

City: DHULE

State Code:

FSSAI No:

ShipTo,

Road 19/03/2025

Date Of Supply: Place Of Supply:

DHULE

AVDHAN PLOT NO 1238 MUMBAI AGRA HIGHWAY

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

ABCPI 4876C

State: Buver.

JAINAM TRADERS

AVDHAN PLOT NO 1238 MUMBAI AGRA HIGHWAY

BillTo.

City: DHULE

GST: 27ABCPL4876C1ZO

State Code:

State:

FSSAI No: TAN No:

FSSAI No:

27

Pan No: ABCPL4876C

TAN No:

MAHARASHTRA

Mill Name: **AINDAPUR**

INDRASUGAR@YAHOO.COM **ABHISHAKMUM**

RefBy Dispatched From:

AINDAPUR

Driver No:

GST: 27ABCPL4876C1ZO

27

MH45AX5445

Season:

23/24 **DHULE**

Lorry No: **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 185.00 50 370 3750.00 693750 00 Sale Rate: 3750.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 693750.00 CGST: 2.50 17343.75 SGST: 2.50 17343.75 291928293438 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 21/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6dad7bd1b3de79b8b576f2c2fa7ab7945fdfdf7e38e5 Round Off: 0.50 5e504a9813e606d0fc09 ACK: 122525809482899 **Total Amount:** 728,438.00 TCS %: 0.000 0.00 728438.00 TCS Net Payable:

Bank Details:

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

Seven Lac Twenty Eight Thousand Four Hundred Thirty Eight 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