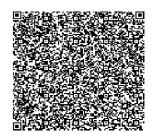


NAVKAR TRADERS

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

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

Buyer, Consigned To,
JAIN SUGAR
JAIN SUGAR

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

BillTo, **7588299651** ShipTo, **7588299651**

City: JAMKHED State: MAHARASHTRA City: JAMKHED 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: AINDRESHWAR Driver No:

FSSAI No:

RefBy JAINSUGAR Season: 24-25

Dispatched From: AINDRESHWAR Lorry No: MH13DQ7477 To: JAMKHED

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3825.00 | 191250.00 |
| Sale Rate: | 3825.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 191250.00 |
| | | | | CGS | ST: | 2.50 | 4781.25 |
| | | | | SGS | ST: | 2.50 | 4781.25 |
| Eway Bill No: | 201930265514 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 23/03/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | b4c155cca55814b0506474500ad35d220e945d649e ee17980fc29888a0b5ed94 | | | Othe | er Expense: | | 0.00 |
| | | | | Round Off: | | | 0.50 |
| ACK: | 122525858395360 | | | Tota | I Amount: | | 200,813.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 200813.00 |

Bank Details:

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

Two Lac Eight Hundred Thirteen 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 NAVKAR TRADERS

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory