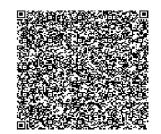


NAVKAR TRADERS

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-23272 Road Invoice Date: 22/03/2025 Do No: Date Of Supply: 22/03/2025 25234 Place Of Supply: State: Maharashtra State Code: **JAMKHED MAHARASHTRA** 27

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: AKEWAD Driver No:

FSSAI No:

RefBy JAINSUGAR Season: 24-25

Dispatched From: AKEWAD Lorry No: MH16AY1181 To: JAMKHED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3785.00	283875.00
Sale Rate:	3785.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			283875.00
				CGS	ST:	2.50	7096.88
				SGS	ST:	2.50	7096.88
Eway Bill No:	281930004247			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	48b6df764be873bdc49605a03156b4acfc651b1695f 7c563efedfc9a90a5c45c			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.24
ACK:	122525851590285			Tota	I Amount:		298,069.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		298069.00

Bank Details:

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

Two Lac Ninty Eight Thousand Sixty Nine 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

motain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory