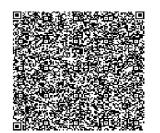


NAVKAR TRADERS

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: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-21135 Transport Mode: Road

Invoice Date: 22/02/2025 Do No: 22907 Date Of Supply: 22/02/2025

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: A BANGANGA Driver No:

FSSAI No :

RefBy JAINSUGAR Season: 23-24

Dispatched From: A BANGANGA Lorry No: MH25AJ4176 To: JAMKHED

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)			Taxa	able Amount:		148400.00
				CGS	ST:	2.50	3710.00
				SGS	ST:	2.50	3710.00
Eway Bill No:	261913573458			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	b639f077c6beb0dff082b780e9a4b4810a4e9d844e3 e9065eb91652c24034dd5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525422974027			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

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