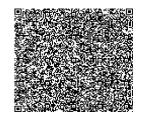


NAVKAR TRADERS

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:

SB2024-25-13117

Invoice Date:

Invoice No:

12/11/2024

Maharashtra

Do No: State Code: 14486

27

Transport Mode: Date Of Supply:

Consigned To,

JAIN SUGAR

City: JAMKHED

GST: 27AFDPC3922R1Z8

27

Our GST Number:

Road 12/11/2024

8593, NAGAR ROAD, JAMKHED.

Place Of Supply:

JAMKHED

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

JAIN SUGAR

8593, NAGAR ROAD, JAMKHED.

BillTo, 7588299651

City: JAMKHED

GST: 27AFDPC3922R1Z8

27

State:

State Code: FSSAI No:

TAN No:

PNEA36089E

Pan No: AFDPC3922R

MAHARASHTRA

FSSAI No:

State Code:

ShipTo,

TAN No:

PNEA36089E

7588299651

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

RefBy **JAINSUGAR**

BJAISHREERAM

Dispatched From: BJAISHREERAM

Lorry No:

MH25AJ4176

Season:

MAHARASHTRA

AFDPC3922R

23-24 **JAMKHED**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3505.00	175250.00
Sale Rate:	3505.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			175250.00
				CGS	ST:	2.50	4381.25
				SGS	ST:	2.50	4381.25
Eway Bill No:	271857313942			IGS	T:	0.00	0.00
EwayBill ValidDate: 13-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fc65ca7e81b21bda51f656bc92f14dab4d2cd816e52 ac75df72c1dd92548f96a			Othe	er Expense:		0.00
Liivoloo no.				Rou	nd Off:		0.50
ACK:	122423950031095			Tota	I Amount:		184,013.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		184013.00

Bank Details:

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

One Lac Eighty Four Thousand Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory