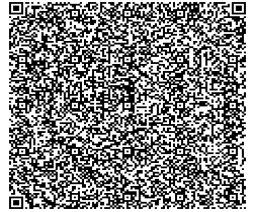




NAVKAAR TRADERS

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: SB2024-25-5015 | Transport Mode: Road |
| Invoice Date: 06/07/2024 Do No: 5672 | Date Of Supply: 06/07/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: JAMKHEDE MAHARASHTRA |
| Buyer, JAIN SUGAR 8593, NAGAR ROAD, JAMKHEDE. | Consigned To, JAIN SUGAR 8593, NAGAR ROAD, JAMKHEDE. |
| Bill To, 7588299651 | Ship To, 7588299651 |
| City: JAMKHEDE State: MAHARASHTRA | City: JAMKHEDE 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: AAKLUJ

Driver No:

FSSAI No :

RefBy JAINSUGAR

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH16CD8545

To: JAMKHEDE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|------------|----------|--------|------------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 20.00 | 50 | 40 | 3566.00 | 71320.00 |
| Sale Rate: 3566.00 + 0.00 Commission | | | | Freight: | | | 0.00 |
| Grade: SUPER S/30 (S1) | | | | Taxable Amount: | | | 71320.00 |
| | | | | CGST: | | 2.50 | 1783.00 |
| | | | | SGST: | | 2.50 | 1783.00 |
| Eway Bill No: 201790635139 | | | | IGST: | | 0.00 | 0.00 |
| EwayBill ValidDate: 07-07-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 3052027220898c86d88ebdddbda4205165add7fb8cf7fa8914334b6afb2d2b2f | | | | Other Expense: | | | 0.00 |
| ACK: 122422121891386 | | | | Round Off: | | | 0.00 |
| | | | | Total Amount: | | | 74,886.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 74886.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seventy Four Thousand Eight Hundred Eighty Six 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory