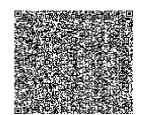


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-6280

Invoice Date: 01/08/2024

State: Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

8593, NAGAR ROAD, JAMKHED.

01/08/2024

Place Of Supply:

Consigned To,

JAIN SUGAR

City: JAMKHED

GST: 27AFDPC3922R1Z8

JAMKHED

7588299651

State:

Pan No:

MAHARASHTRA

Buver.

JAIN SUGAR

8593, NAGAR ROAD, JAMKHED.

BillTo, 7588299651

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code:

Pan No: AFDPC3922R 27

State:

FSSAI No: TAN No:

PNEA36089E

7076

27

FSSAI No:

ShipTo,

TAN No:

State Code:

PNEA36089E

27

Mill Name: **AB SONARI** Driver No:

FSSAI No:

JAINSUGAR RefBy

Dispatched From: AB SONARI

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	3605.00	180250.00
Sale Rate:	3605.00 + 0.00 Commission	Frei	ight:		0.00		
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		180250.00
				CGS	ST:	2.50	4506.25
			SGS	ST:	2.50	4506.25	
Eway Bill No:	201803651431			IGS [.]	Т:	0.00	0.00
EwayBill ValidD	Date: 02-08-2024				Diff:/Qntl:		0.00
Elnvoice No: 6c9edfa1cc6562824cc49671a54f259009c4dbcba49				Othe	er Expense:		0.00
2	3148eaa6108208627a9d		тарорато	Rou	nd Off:		0.50
ACK: 1224224	122422461297693			Tota	l Amount:		189,263.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		189263.00

Bank Details:

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

One Lac Eighty Nine Thousand Two Hundred Sixty Three 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