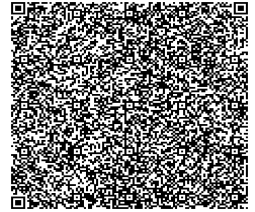




NAVKAAR TRADERS

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: SB2024-25-9941 | Transport Mode: Road |
| Invoice Date: 28/09/2024 Do No: 11022 | Date Of Supply: 28/09/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: JAMKHED MAHARASHTRA |
| Buyer, JAIN SUGAR 8593, NAGAR ROAD, JAMKHED. | Consigned To, JAIN SUGAR 8593, NAGAR ROAD, JAMKHED. |
| Bill To, 7588299651 | Ship To, 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: ABWASHI UNIT 5
FSSAI No :

Driver No:

RefBy JAINSUGAR

Season: 23-24

Dispatched From: ABWASHI UNIT 5

Lorry No: MH25AJ4176

To: JAMKHED

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3590.00 | 179500.00 |

Sale Rate: 3590.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 179500.00

CGST: 2.50 4487.50

SGST: 2.50 4487.50

Eway Bill No: 281834351278

IGST: 0.00 0.00

EwayBill ValidDate: 30-09-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 946fba78da09992bbe9ef0670c95e0f90404f855e1fa
c0419d305845db130824

Other Expense: 0.00

ACK: 122423298547924

Round Off: 0.00

Total Amount: 188,475.00

TCS %: 0.000 0.00

TCS Net Payable: 188475.00

Bank Details:

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

One Lac Eighty Eight Thousand Four Hundred Seventy Five 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