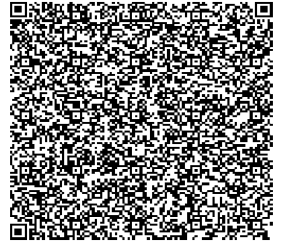




NAVKAAR TRADERS

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: SB2024-25-23400 | Transport Mode: Road |
| Invoice Date: 24/03/2025 Do No: 25389 | Date Of Supply: 24/03/2025 |
| 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. |
| 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: PDAUND Driver No:
FSSAI No :
RefBy JAINSUGAR Season: 24-25
Dispatched From: PDAUND Lorry No: MH42BF2533 To: JAMKHED

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 30.00 | 50 | 60 | 3870.00 | 116100.00 |
| Sale Rate: | 3870.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | NORMAL M/30 | | | Taxable Amount: | | | 116100.00 |
| | | | | CGST: | 2.50 | | 2902.50 |
| | | | | SGST: | 2.50 | | 2902.50 |
| Eway Bill No: 261931230791 | | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: 25/03/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 86dcc8b0b53d22cdffa69e983ec8e88c79e1fe295356 | | | | Other Expense: | | | 0.00 |
| 2add47502e6d16947212 | | | | Round Off: | | | 0.00 |
| ACK: 122525881764841 | | | | Total Amount: | | | 121,905.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 121905.00 |

Bank Details:

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

One Lac Twenty One Thousand Nine Hundred 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory