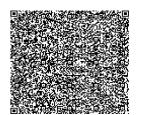


## **NAVKAR TRADERS**

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:

SB2024-25-4907

Invoice Date: 03/07/2024

Maharashtra

State Code:

Do No: 5545

27

Transport Mode: Date Of Supply:

Consigned To,

**JAIN SUGAR** 

City: JAMKHED

GST: 27AFDPC3922R1Z8

27

ShipTo,

Our GST Number:

03/07/2024

Place Of Supply:

8593, NAGAR ROAD, JAMKHED.

**JAMKHED** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

**JAIN SUGAR** 

8593, NAGAR ROAD, JAMKHED.

BillTo, 7588299651

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code:

Pan No: AFDPC3922R 27

FSSAI No:

TAN No: PNEA36089E

**AAKLUJ** 

State: **MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

PNEA36089E

7588299651

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

**JAINSUGAR** RefBy

Dispatched From: AAKLUJ

Lorry No: MH04EL9506 Season:

**MAHARASHTRA** 

AFDPC3922R

23-24

**JAMKHED** To: Drand Nama HON/ACO Dooking/kg Data

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3566.00	106980.00
Sale Rate:	3566.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		106980.00
				CG	ST:	2.50	2674.50
				SGS	ST:	2.50	2674.50
Eway Bill No:	201789203484			IGS	T:	0.00	0.00
EwayBill Valid	Date: 04-07-2024			Rate	e Diff:/Qntl:		0.00
	6b9f5880319cbd6cf5fae65bd491cd1144563053ba5	Oth	er Expense:		0.00		
		ab761251148bd7d92d8b6	Rou	ınd Off:		0.00	
ACK:	122422079929036			Tota	al Amount:		112,329.00
				TCS	<b>3</b> %:	0.000	0.00
				тся	Net Payable:		112329.00

**Bank Details:** 

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

One Lac Twelve Thousand Three Hundred Twenty Nine 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**