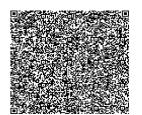


NAVKAR TRADERS

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

19572

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-18019

Invoice Date: 15/01/2025

State: Maharashtra

Our GST Number: Transport Mode:

Road

Date Of Supply: 15/01/2025

8593, NAGAR ROAD, JAMKHED.

Place Of Supply:

City: JAMKHED

GST: 27AFDPC3922R1Z8

27

Consigned To,

JAIN SUGAR

JAMKHED

7588299651

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

JAIN SUGAR

8593, NAGAR ROAD, JAMKHED.

BillTo, 7588299651

City: JAMKHED State:

GST: 27AFDPC3922R1Z8

State Code: 27

FSSAI No: TAN No:

PNEA36089E

Pan No: AFDPC3922R

FSSAI No:

State Code:

ShipTo,

TAN No:

PNEA36089E

Mill Name: **AINDRESHWAR** Driver No:

MAHARASHTRA

Do No:

State Code:

FSSAI No:

RefBy **JAINSUGAR**

Dispatched From: AINDRESHWAR

Lorry No:

MH25AJ4176

Season:

MAHARASHTRA

AFDPC3922R

24-25 **JAMKHED**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3440.00	172000.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			172000.00
				CGS	ST:	2.50	4300.00
				SGS	ST:	2.50	4300.00
Eway Bill No:	241891959307			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 16/01/2025					Diff:/Qntl:		0.00
Elnvoice No:	56e920bff14a96e09a77e02f8047c6c71899edabf391 7540cfcd91bca1eaa227 122524872969214			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			180,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		180600.00

Bank Details:

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

One Lac Eighty Thousand Six Hundred 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