

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

22206

27

TAX INVOICE

Reverse Charge:

SB2024-25-20498 13/02/2025

State:

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

JAIN SUGAR

Road

Date Of Supply: 13/02/2025

8593, NAGAR ROAD, JAMKHED.

Place Of Supply:

City: JAMKHED

GST: 27AFDPC3922R1Z8

27

JAMKHED

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

JAIN SUGAR

Invoice No:

Invoice Date:

8593, NAGAR ROAD, JAMKHED.

BillTo, 7588299651

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code:

27

Pan No: AFDPC3922R

FSSAI No:

TAN No: PNEA36089E

State:

MAHARASHTRA

State Code: FSSAI No:

ShipTo,

TAN No:

PNEA36089E

7588299651

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

RefBy **JAINSUGAR**

A BANGANGA

Dispatched From: A BANGANGA

Lorry No:

MH25AJ4176

Season:

MAHARASHTRA

AFDPC3922R

23-24 **JAMKHED**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3715.00	148600.00
Sale Rate:	3715.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			148600.00
				CGS	ST:	2.50	3715.00
				SGS	ST:	2.50	3715.00
Eway Bill No:	291908325173			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 14/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4e8e80862b6ad4bcd452ea2899660fd82262db9548 dbaca4fc15eecd25ca76ed			Othe	er Expense:		0.00
LVO.00 110.				Rou	nd Off:		0.00
ACK:	122525302781750			Tota	l Amount:		156,030.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		156030.00

Bank Details:

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

One Lac Fifty Six Thousand Thirty 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

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For, NAVKAR TRADERS

Authorised Signatory