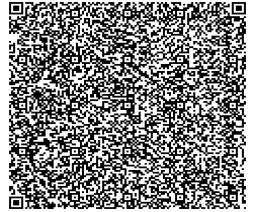




NAVKAAR TRADERS

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: SB2024-25-5211 | Transport Mode: Road |
| Invoice Date: 12/07/2024 Do No: 5932 | Date Of Supply: 12/07/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: JAMKHEDE MAHARASHTRA |
| Buyer, JAIN SUGAR | Consigned To, JAIN SUGAR |
| 8593, NAGAR ROAD, JAMKHEDE. | 8593, NAGAR ROAD, JAMKHEDE. |
| Bill To, 7588299651 | Ship To, 7588299651 |
| City: JAMKHEDE State: MAHARASHTRA | City: JAMKHEDE 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: AAKLUJ

Driver No:

FSSAI No :

RefBy JAINSUGAR

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH16CD3599

To: JAMKHEDE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---------------------------------------------|----------|--------|-------------|------|------------------|---------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3615.00 | 542250.00 |
| Sale Rate: | 3615.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | M/30 | | | | | Taxable Amount: | 542250.00 |
| | | | | | | CGST: | 2.50 13556.25 |
| | | | | | | SGST: | 2.50 13556.25 |
| Eway Bill No: | 261793688279 | | | | | IGST: | 0.00 0.00 |
| EwayBill ValidDate: | 13-07-2024 | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: | 9b8a000c16bbf65a545a823dab791b9c7c2602875f8 | | | | | Other Expense: | 0.00 |
| | d8bcc6c1e0be0f622e6a9 | | | | | Round Off: | 0.50 |
| ACK: | 122422204995813 | | | | | Total Amount: | 569,363.00 |
| | | | | | | TCS %: | 0.000 0.00 |
| | | | | | | TCS Net Payable: | 569363.00 |

Bank Details:

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

Five Lac Sixty Nine Thousand Three Hundred Sixty Three 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