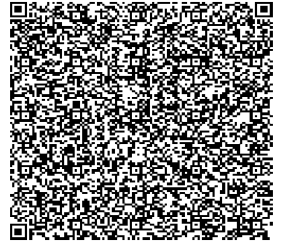




NAVKAAR TRADERS

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: SB2024-25-21417	Transport Mode: Road
Invoice Date: 25/02/2025 Do No: 23218	Date Of Supply: 25/02/2025
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.
Bill To, 7588299651	Ship To, 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: A BANGANGA

Driver No:

FSSAI No :

RefBy JAINSUGAR

Season: 23-24

Dispatched From: A BANGANGA

Lorry No: MH25AJ4176

To: JAMKHED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3710.00	148400.00
Sale Rate:	3710.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	221915391294						
Eway Bill Valid Date:	26/02/2025						
El Invoice No:	333c542a707256394683ef1e490ba9015a0849a7af2						
	19732793dadb694ae087d						
ACK:	122525465932046						
Freight:							0.00
Taxable Amount:							148400.00
CGST:	2.50						3710.00
SGST:	2.50						3710.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							155,820.00
TCS %:	0.000						0.00
TCS Net Payable:							155820.00

Bank Details:

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

One Lac Fifty Five Thousand Eight Hundred Twenty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory