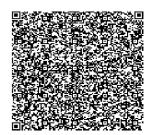


NAVKAR TRADERS

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

25928

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-23877

Invoice Date: 31/03/2025

State:

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

JAIN SUGAR

City: JAMKHED

GST: 27AFDPC3922R1Z8

27

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

8593, NAGAR ROAD, JAMKHED.

Date Of Supply:

31/03/2025 **JAMKHED**

7588299651

PNEA36089E

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

JAIN SUGAR

8593, NAGAR ROAD, JAMKHED.

BillTo, 7588299651

City: JAMKHED State:

GST: 27AFDPC3922R1Z8

State Code:

FSSAI No:

Pan No: AFDPC3922R 27

TAN No: PNEA36089E

ANEERABHIMA

Mill Name: FSSAI No:

RefBy **JAINSUGAR**

Dispatched From: ANEERABHIMA

Lorry No:

MH05DK9603

Driver No:

Season:

MAHARASHTRA

AFDPC3922R

24-25 **JAMKHED**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 110.00 50 3825.00 420750 00 220 Sale Rate: 3825.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 420750.00 CGST: 2.50 10518.75 SGST: 2.50 10518.75 211935636891 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 01/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** daa1dbf227e90d896e60998a9881a03125d608f4aba Round Off: 0.50 d5633d4bffc14a924e866 ACK: 122526008011323 **Total Amount:** 441,788.00 TCS %: 0.000 0.00 441788.00 TCS Net Payable:

Bank Details:

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

Four Lac Fourty One Thousand Seven Hundred Eighty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory