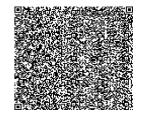


NAVKAR TRADERS

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

6050

27

TAX INVOICE

Reverse Charge:

SB2024-25-5395

Invoice Date: 16/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

JAIN SUGAR

City: JAMKHED

GST: 27AFDPC3922R1Z8

27

Road

Date Of Supply: Place Of Supply:

8593, NAGAR ROAD, JAMKHED.

16/07/2024 **JAMKHED**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

JAIN SUGAR

Invoice No:

8593, NAGAR ROAD, JAMKHED.

BillTo, 7588299651

City: JAMKHED

GST: 27AFDPC3922R1Z8

Pan No: AFDPC3922R 27

State Code: FSSAI No:

TAN No: PNEA36089E

AAKLUJ

MAHARASHTRA

State:

FSSAI No:

State Code:

ShipTo,

TAN No:

PNEA36089E

7588299651

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

JAINSUGAR RefBy

Dispatched From: AAKLUJ

Lorry No:

MH04EL9506

Season:

MAHARASHTRA

AFDPC3922R

23-24 **JAMKHED**

				WII 104EE3300		io. VAINITIED	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3610.00	361000.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			361000.00
				CGS	ST:	2.50	9025.00
				SGS	ST:	2.50	9025.00
Eway Bill No:	231795793808			IGS	T:	0.00	0.00
EwayBill ValidDate: 18-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2d5fd9a749baf8198a3901e99051fc82102a3a7c09f2 da878917803eed02da50			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422255058035			Tota	I Amount:		379,050.00
				TCS	· %:	0.000	0.00
				T00	Net Payable:		379050.00

Bank Details:

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

Three Lac Seventy Nine Thousand Fifty 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