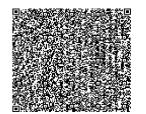


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-12564

Invoice Date:

Invoice No:

31/10/2024

Maharashtra

State Code:

Do No:

13890

27

Transport Mode: Date Of Supply:

Consigned To,

JAIN SUGAR

City: JAMKHED

GST: 27AFDPC3922R1Z8

27

ShipTo,

Our GST Number:

Place Of Supply:

8593, NAGAR ROAD, JAMKHED.

31/10/2024

Road

JAMKHED

7588299651

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

JAIN SUGAR

8593, NAGAR ROAD, JAMKHED.

BillTo, 7588299651

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code:

27

FSSAI No:

TAN No: PNEA36089E

State: **MAHARASHTRA**

Pan No: AFDPC3922R

State Code: FSSAI No:

TAN No:

PNEA36089E

Driver No:

Mill Name: FSSAI No:

RefBy **JAINSUGAR**

Dispatched From: BJAISHREERAM

BJAISHREERAM

Lorry No:

MH16CD6741

Season:

MAHARASHTRA

AFDPC3922R

23-24

JAMKHED

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 70.00 50 3545.00 248150 00 140 Sale Rate: 3545.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 248150.00 CGST: 2.50 6203.75 SGST: 2.50 6203.75 221852609854 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 01-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f23ea1428718d0fd28393d1aefd9b259acb22140d58 Round Off: 0.50 884e6e553df0671f76ab8 ACK: 122423793871098 **Total Amount:** 260,558.00 TCS %: 0.000 0.00 260558.00 TCS Net Payable:

Bank Details:

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

Two Lac Sixty Thousand Five Hundred Fifty 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