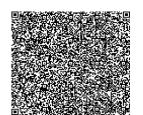


NAVKAR TRADERS

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

21397

27

TAX INVOICE

Reverse Charge:

SB2024-25-19762

Invoice Date:

Invoice No:

03/02/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

JAIN SUGAR

City: JAMKHED

Road Date Of Supply: 03/02/2025

Place Of Supply:

8593, NAGAR ROAD, JAMKHED.

JAMKHED

27AABHJ9303C1ZM

7588299651

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

AFDPC3922R

State: Buver.

JAIN SUGAR

8593, NAGAR ROAD, JAMKHED.

BillTo, 7588299651

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code:

27

AAMBALIKA

Pan No: AFDPC3922R

FSSAI No:

TAN No:

PNEA36089E

State:

MAHARASHTRA

FSSAI No:

ShipTo,

TAN No:

State Code:

PNEA36089E

27

Driver No:

GST: 27AFDPC3922R1Z8

Mill Name: FSSAI No:

JAINSUGAR RefBy

Dispatched From: AAMBALIKA

Lorry No:

MH12AR9199

Season:

23-24 **JAMKHED**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3800.00 | 190000.00 |
| Sale Rate: | 3800.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 190000.00 |
| | | | | CGS | ST: | 2.50 | 4750.00 |
| | | | | SGS | ST: | 2.50 | 4750.00 |
| Eway Bill No: | 211902691542 | | | IGS [.] | Т: | 0.00 | 0.00 |
| EwayBill ValidDate: 04/02/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 8b51297ed8c822edb71c9a9925543fd52199edde88 908fbdcae34af00afdb8e7 122525149390443 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | | | | Total Amount: | | | 199,500.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 199500.00 |

Bank Details:

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

One Lac Ninty Nine Thousand Five Hundred 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