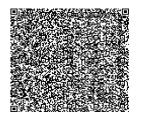


NAVKAR TRADERS

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

6789

27

TAX INVOICE

Reverse Charge:

SB2024-25-6044

29/07/2024 Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

8593, NAGAR ROAD, JAMKHED.

Date Of Supply: Place Of Supply:

Consigned To,

JAIN SUGAR

City: JAMKHED

GST: 27AFDPC3922R1Z8

27

29/07/2024

27AABHJ9303C1ZM

JAMKHED MAHARASHTRA

State: Buver.

JAIN SUGAR

Invoice No:

Invoice Date:

8593, NAGAR ROAD, JAMKHED.

BillTo, 7588299651

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code:

27

Pan No: AFDPC3922R

FSSAI No:

TAN No: PNEA36089E

AB WASHI

State: **MAHARASHTRA**

FSSAI No:

State Code:

ShipTo,

TAN No:

PNEA36089E

7588299651

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

RefBy **JAINSUGAR**

Dispatched From: AB WASHI

Lorry No:

MH04CP1715

Season:

MAHARASHTRA

AFDPC3922R

23/24 **JAMKHED**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3585.00	537750.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			537750.00
				CGS	ST:	2.50	13443.75
				SGS	ST:	2.50	13443.75
Eway Bill No:	291801837791			IGS	Т:	0.00	0.00
EwayBill ValidDate: 30-07-2024					Diff:/Qntl:		0.00
Elnvoice No:	c4725b414822c85d9b8e267e76a92c654d05d0ed83 f0556ec0373025e20e28a5			Othe	er Expense:		0.00
2				Rou	nd Off:		0.50
ACK:	122422410182575			Tota	I Amount:		564,638.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		564638.00

Bank Details:

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

Five Lac Sixty Four Thousand Six Hundred Thirty Eight 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