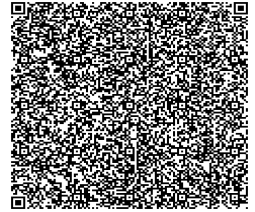




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-18661	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 20301	Date Of Supply: 21/01/2025
State: Maharashtra State Code: 27	Place Of Supply: JAMKHEDE MAHARASHTRA
Buyer, JAIN SUGAR	Consigned To, JAIN SUGAR
8593, NAGAR ROAD, JAMKHEDE.	8593, NAGAR ROAD, JAMKHEDE.
Bill To, 7588299651	Ship To, 7588299651
City: JAMKHEDE State: MAHARASHTRA	City: JAMKHEDE State: MAHARASHTRA
GST: 27AFDPC3922R1Z8	GST: 27AFDPC3922R1Z8
State Code: 27 Pan No: AFDPC3922R	State Code: 27 Pan No: AFDPC3922R
FSSAI No :	FSSAI No :
TAN No : PNEA36089E	TAN No : PNEA36089E

Mill Name: AINDRESHWAR

Driver No:

FSSAI No :

RefBy JAINSUGAR

Season: 24-25

Dispatched From: AINDRESHWAR

Lorry No: MH25AJ4176

To: JAMKHEDE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3600.00	180000.00
Sale Rate:	3600.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	251895075574						
Eway Bill Valid Date:	22/01/2025						
Invoice No:	d3be7dce998bf4416f2d528d42fb10ff60e9ec9ddec6						
	1d7a69d73be503647fea						
ACK:	122524947190040						
Freight:							0.00
Taxable Amount:							180000.00
CGST:	2.50						4500.00
SGST:	2.50						4500.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							189,000.00
TCS %:	0.000						0.00
TCS Net Payable:							189000.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharakar nagar

One Lac Eighty Nine Thousand Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory