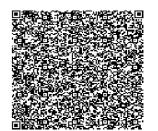


NAVKAR TRADERS

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:

SB2024-25-23839

Invoice Date: 29/03/2025

State: Maharashtra

Do No: 25909 State Code: 27

Our GST Number:

Transport Mode: Road

Date Of Supply: 29/03/2025

8593, NAGAR ROAD, JAMKHED.

Place Of Supply:

Consigned To,

JAIN SUGAR

City: JAMKHED

GST: 27AFDPC3922R1Z8

JAMKHED

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

JAIN SUGAR

8593, NAGAR ROAD, JAMKHED.

BillTo, 7588299651

City: JAMKHED State:

GST: 27AFDPC3922R1Z8

State Code: 27

FSSAI No: TAN No:

PNEA36089E

Pan No: AFDPC3922R

MAHARASHTRA

State Code: FSSAI No:

ShipTo,

TAN No:

PNEA36089E

7588299651

State:

Pan No:

27

Mill Name: **PDAUND**

FSSAI No:

RefBy **JAINSUGAR**

Dispatched From: PDAUND

Lorry No:

MH16AJ7999

Driver No:

Season:

MAHARASHTRA

AFDPC3922R

24-25 **JAMKHED**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3885.00	233100.00
Sale Rate:	3885.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	NORMAL M/30			Taxable Amount:			233100.00
				CGS	ST:	2.50	5827.50
				SGS	ST:	2.50	5827.50
Eway Bill No:	201934803422			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bc66ed024e3f41f64584987c20e70d29c6272503e4c 2867f37d4d5cdc3e577e8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525984662666			Tota	I Amount:		244,755.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		244755.00

Bank Details:

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

Two Lac Fourty Four Thousand Seven Hundred Fifty Five 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