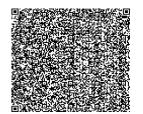


NAVKAR TRADERS

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

5601

TAX INVOICE

Reverse Charge:

SB2024-25-4949

Invoice Date: 04/07/2024

> Maharashtra State Code:

Do No:

State:

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

7588299651

PNEA36089E

State:

Pan No:

Date Of Supply: 04/07/2024

8593, NAGAR ROAD, JAMKHED.

Place Of Supply: **JAMKHED**

MAHARASHTRA

Buver.

Invoice No:

JAIN SUGAR

8593, NAGAR ROAD, JAMKHED.

BillTo, 7588299651

City: JAMKHED State:

GST: 27AFDPC3922R1Z8

State Code: 27

FSSAI No:

AAKLUJ

Pan No: AFDPC3922R

MAHARASHTRA

PNEA36089E

FSSAI No:

TAN No:

Consigned To,

JAIN SUGAR

ShipTo,

State Code:

City: JAMKHED

GST: 27AFDPC3922R1Z8

27

Driver No:

Mill Name: FSSAI No:

TAN No:

RefBy **JAINSUGAR**

Dispatched From: AAKLUJ

Lorry No:

MH16CC2599

Season: 23-24

MAHARASHTRA

AFDPC3922R

JAMKHED

| + 0.00 Commis 0 (S2) | 17011490 sion | 30.00 | Taxa | 60 ight: able Amount: | 3545.00 | 106350.00 |
|--------------------------------|------------------|-----------|------------------|-----------------------------|---|--------------|
| | sion | | Taxa | _ | | 0.00 |
| 0 (S2) | | | | able Amount: | | |
| | | | | Taxable Amount: | | 106350.00 |
| | | | CGS | ST: | 2.50 | 2658.75 |
| | | | SGS | ST: | 2.50 | 2658.75 |
| 32176 | | | IGS ⁻ | Т: | 0.00 | 0.00 |
| EwayBill ValidDate: 05-07-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| ab56417977ce | d1bf54afbd5615f3 | 31f82091a | Othe | er Expense: | | 0.00 |
| 9c770fc6dda61109f0a3 | | | Rou | nd Off: | | 0.50 |
| ACK : 122422096021216 | | | Tota | l Amount: | | 111,668.00 |
| | | | TCS | %: | 0.000 | 0.00 |
| | | | TCS | Net Payable: | | 111668.00 |
| 9(| 6021216 | 6021216 | 6021216 | TCS | 6021216 Total Amount: TCS %: TCS Net Payable: | TCS %: 0.000 |

Bank Details:

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

One Lac Eleven Thousand Six Hundred Sixty 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