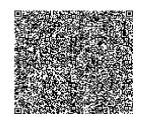


NAVKAR TRADERS

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

15669

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-14156

Invoice Date: 02/12/2024

State: Maharashtra

State Code:

Date Of Supply:

Consigned To, **JAY ANAND SUGAR**

Place Of Supply:

Our GST Number:

Transport Mode:

02/12/2024 **SHRIRAMPUR**

9028035622

Road

27AABHJ9303C1ZM

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR BELAPUR

State:

Pan No:

MAHARASHTRA

Buver.

JAY ANAND SUGAR

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR

BELAPUR ROAD

City: SHRIRAMPUR

BillTo. 9028035622

State: **MAHARASHTRA**

GST: 27COZPK9203G1ZE

State Code:

27

NAAYAN

FSSAI No: TAN No:

PNEP31954G

Pan No: COZPK9203G

Do No:

State Code: FSSAI No:

ROAD

ShipTo,

TAN No:

27

PNEP31954G

Driver No:

City: SHRIRAMPUR

GST: 27COZPK9203G1ZE

Mill Name: FSSAI No:

RefBy **JAIANANDSUGAR**

Dispatched From: NAAYAN

Lorry No:

MH03CP4647

Season:

MAHARASHTRA

COZPK9203G

23-24

SHRIRAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3595.00	179750.00
Sale Rate:	3595.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		179750.00
				CGS	ST:	2.50	4493.75
				SGS	ST:	2.50	4493.75
Eway Bill No:	281868182727			IGS	T:	0.00	0.00
EwayBill ValidDate: 04-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ec6eaa9dfdbf3b3085e0cb7a00fbc91571b54213155			Othe	er Expense:		0.00
	3be0a937ea3489939f33		31210100	Rou	nd Off:		0.50
ACK:	122424233498716			Tota	I Amount:		188,738.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		188738.00

Bank Details:

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

One Lac Eighty Eight Thousand Seven 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