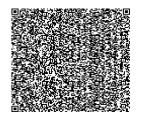


NAVKAR TRADERS

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

14030

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-12701

05/11/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: KELOD

State Code:

JAIN SONS

ShipTo,

Road

27AABHJ9303C1ZM

JAIN SONS JAIN SONS, BAZAR CHOWK, KELOD, TA-SAONER

State:

Date Of Supply: Place Of Supply: 05/11/2024 **KELOD**

MAHARASHTRA

State: Buver.

JAIN SONS

Invoice Date:

JAIN SONS JAIN SONS, BAZAR CHOWK, KELOD, TA-

SAONER BillTo,

City: KELOD

GST: 27AACFJ5964A1ZI

A BANGANGA

27

State Code: FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AACFJ5964A

FSSAI No: TAN No:

Driver No:

GST: 27AACFJ5964A1ZI

27

Mill Name: FSSAI No:

RefBy

CHANDRSHIVJI

Dispatched From: A BANGANGA

Lorry No:

MP28H4401

Season:

To:

MAHARASHTRA

Pan No: AACFJ5964A

23-24

KELOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3540.00	318600.00
Sale Rate:	te: 3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			318600.00
				CGS	ST:	2.50	7965.00
				SGS	ST:	2.50	7965.00
Eway Bill No:	251853864493			IGS	T:	0.00	0.00
EwayBill ValidDate: 09-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7c5ec38e871e2ff82ede2bb0b96f35281492c91b5e9			Oth	er Expense:		0.00
	50e03e504bfc86eaf2d62		20010000	Rou	nd Off:		0.00
ACK:	122423845039476			Tota	I Amount:		334,530.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		334530.00

Bank Details:

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

Three Lac Thirty Four Thousand Five Hundred Thirty 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