

## **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:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2024-25-23840
 Transport Mode:
 Road

 Invoice Date:
 29/03/2025
 Do No:
 25908
 Date Of Supply:
 29/03/2025

State: Maharashtra State Code: 27 Place Of Supply: JAMKHED MAHARASHTRA

Buyer, Consigned To,
JAIN SUGAR
JAIN SUGAR

8593, NAGAR ROAD, JAMKHED. 8593, NAGAR ROAD, JAMKHED.

BillTo, **7588299651** ShipTo, **7588299651** 

City: JAMKHED State: MAHARASHTRA City: JAMKHED 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: PDAUND Driver No:

FSSAI No:

RefBy JAINSUGAR Season: 24-25

Dispatched From: PDAUND Lorry No: MH16AJ7999 To: JAMKHED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3870.00	232200.00
Sale Rate:	3870.00 + 0.00 Commission			Freight:			0.00
Grade:	NORMAL M/30			Taxable Amount:			232200.00
				CGS	ST:	2.50	5805.00
				SGS	ST:	2.50	5805.00
Eway Bill No:	231934803715			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	e0e9516e05581e7b5b77ba1856ad12910297d37022			Othe	er Expense:		0.00
	9d2cbb75dae13ccf1b4c		201401022	Rou	nd Off:		0.00
ACK:	122525984673653			Tota	l Amount:		243,810.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		243810.00

Bank Details:

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

Two Lac Fourty Three Thousand Eight Hundred Ten 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 NAVKAR TRADERS

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**