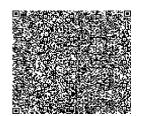


NAVKAR TRADERS

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:

SB2024-25-13898

Invoice Date:

Invoice No:

27/11/2024

Maharashtra

Do No: State Code: 15378

Place Of Supply: 27

Transport Mode: Date Of Supply:

Consigned To,

JAIN SUGAR

City: JAMKHED

GST: 27AFDPC3922R1Z8

27

Our GST Number:

8593, NAGAR ROAD, JAMKHED.

27/11/2024 **JAMKHED**

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

JAIN SUGAR

8593, NAGAR ROAD, JAMKHED.

BillTo, 7588299651

City: JAMKHED

GST: 27AFDPC3922R1Z8

State Code:

27

State:

FSSAI No:

TAN No:

Pan No: AFDPC3922R

MAHARASHTRA

FSSAI No:

ShipTo,

PNEA36089E

TAN No:

State Code:

PNEA36089E

7588299651

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

RefBy

JAINSUGAR

Dispatched From: AINDRESHWAR

AINDRESHWAR

Lorry No:

MH42T2143

Season:

MAHARASHTRA

AFDPC3922R

23/24 **JAMKHED**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3405.00	510750.00
Sale Rate:	3405.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			510750.00
				CGS	ST:	2.50	12768.75
				SGS	ST:	2.50	12768.75
Eway Bill No:	271865109502			IGS	T:	0.00	0.00
EwayBill ValidDate: 28-11-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	11102dc422c0bf06af0d8304e2c03cbb8adb7701ab0 cc41bfddc53970e687231 122424147006968			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			536,288.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		536288.00

Bank Details:

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

Five Lac Thirty Six Thousand Two Hundred Eighty 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