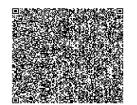


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-1248

Invoice Date: 20/04/2024

Maharashtra

State:

Do No:

**MAHARASHTRA** 

Pan No: ADBPV2325B1

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

**SUMARAM JAGANMAL** 

Transport Mode: Road

Date Of Supply: 20/04/2024

Place Of Supply: **AMALNER MAHARASHTRA** 

State: Buver.

**SUMARAM JAGANMAL** 

**BAZAR PETH** 

City: AMALNER

BillTo. 9423285101

GST: 27ADBPV2325B1ZX

State Code: 27

FSSAI No:

NSKR02041E

**BAZAR PETH** 

1402

ShipTo,

Consigned To,

9423285101

City: AMALNER State: **MAHARASHTRA** 

GST: 27ADBPV2325B1ZX

State Code: 27

Driver No:

FSSAI No:

Pan No:

TAN No: NSKR02041E

Mill Name: N AAYAN

FSSAI No:

TAN No:

RefBy **SUMAJAGAN** 

Dispatched From: NAAYAN

Lorry No:

MH18AA8022

Season:

ADBPV2325B1

23-24 **AMALNER** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 250.00 50 3,585.00 896.250.00 500 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 896,250.00 CGST: 2.50 22.406.25 SGST: 2.50 22,406.25 241752205899 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 21/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bb829dd79cb2fc7e7f8a8dfd163e018f039c5c49edb0 Round Off: 0.50 4b116ed31fd2f56ef236 ACK: 122421072204018 **Total Amount:** 941,063.00 TCS %: 0.000 0.00 941.063.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fourty One Thousand Sixty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**