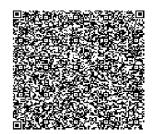


NAVKAR TRADERS

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

2041

27

TAX	INV	0	ICE

Reverse Charge:

SB2025-26-1847

Invoice Date:

03/05/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

BAZAR PETH

03/05/2025

AMALNER

MAHARASHTRA

State: Buver.

BillTo.

Invoice No:

SUMARAM JAGANMAL

BAZAR PETH

9423285101

City: AMALNER

State: **MAHARASHTRA**

GST: 27ADBPV2325B1ZX

State Code:

27

Pan No: ADBPV2325B1

FSSAI No:

TAN No:

NSKR02041E

ShipTo,

City: AMALNER

SUMARAM JAGANMAL

State:

27AABHJ9303C1ZM

MAHARASHTRA

GST: 27ADBPV2325B1ZX

State Code: 27

Driver No:

ADBPV2325B1 Pan No:

FSSAI No:

TAN No:

NSKR02041E

9423285101

Mill Name: NAAYAN

FSSAI No:

RefBy **SUMAJAGAN**

Dispatched From: NAAYAN

Lorry No:

MH18BZ9875

Season:

AMALNER

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3800.00	1140000.00
Sale Rate: 3800.00 + 0.00 Commission			Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxa	Taxable Amount:		1140000.00
				CGS	ST:	2.50	28500.00
				SGS	ST:	2.50	28500.00
Eway Bill No:	261954671683			IGS'	Т:	0.00	0.00
EwayBill Validl	Date: 04/05/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	352ae25075c2eff22ef20	8bf4ef984adf665c	la6a38527	Othe	er Expense:		0.00
	6275f1ef63fff1e3d5a		.40400021	Rou	nd Off:		0.00
ACK : 12	122526530383217	122526530383217		Tota	l Amount:		1,197,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1197000.00

Bank Details:

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

Eleven Lac Ninty Seven Thousand 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory