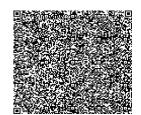


## **NAVKAR TRADERS**

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	INV	OI	CE

Reverse Charge:

SB2024-25-8861

12/09/2024

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

9886

27

Transport Mode: Date Of Supply:

Consigned To,

BAZAR PETH

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

**SUMARAM JAGANMAL** 

12/09/2024 **AMALNER** 

9423285101

NSKR02041E

State:

Pan No:

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

BillTo.

State:

Invoice No:

Invoice Date:

**SUMARAM JAGANMAL** 

**BAZAR PETH** 

9423285101

City: AMALNER

GST: 27ADBPV2325B1ZX

State:

State Code:

27

Pan No: ADBPV2325B1

FSSAI No:

TAN No:

NSKR02041E

City: AMALNER

GST: 27ADBPV2325B1ZX

27

Driver No:

Mill Name: N AAYAN

FSSAI No: RefBy

**SUMAJAGAN** 

Dispatched From: N AAYAN

Lorry No:

MH39AD1812

Season:

**MAHARASHTRA** 

ADBPV2325B1

**AMALNER** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3615.00	108450.00
Sale Rate:	3615.00 + 0.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:	108450.00	
			CGS	ST:	2.50	2711.25	
			SGS	ST:	2.50	2711.25	
Eway Bill No:	281824917556			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidDa	ate: 13-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	64hh1fdafd2e51a435h2	1fdafd2e51a435b21d99ad328256aeddfc506ba	Othe	er Expense:		0.00	
	5a12094f684205aeb89c		adiooooba	Rou	nd Off:		0.50
<b>ACK</b> : 122423060240741	122423060240741			Tota	l Amount:		113,873.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		113873.00

**Bank Details:** 

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

One Lac Thirteen Thousand Eight Hundred Seventy Three 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**