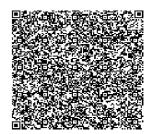


## **NAVKAR TRADERS**

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

23392

27



**TAX INVOICE** 

Reverse Charge:

SB2024-25-21593

Invoice Date: 28/02/2025

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply: 28/02/2025

Place Of Supply: **AMALNER** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

**SUMARAM JAGANMAL** 

**BAZAR PETH** 

9423285101

BillTo.

City: AMALNER

GST: 27ADBPV2325B1ZX

State Code:

27

NAAYAN

Pan No: ADBPV2325B1

State:

FSSAI No:

TAN No: NSKR02041E Consigned To,

**SUMARAM JAGANMAL** 

**BAZAR PETH** 

ShipTo,

9423285101

NSKR02041E

State: **MAHARASHTRA** 

GST: 27ADBPV2325B1ZX

State Code: 27

City: AMALNER

ADBPV2325B1 Pan No:

FSSAI No:

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

**SUMAJAGAN** 

Dispatched From: NAAYAN

Lorry No:

MH18BZ9286

Season:

23-24

**AMALNER** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate    | Value     |
|--------------------------------|--|----------|--------|------------------|--------------|---------|-----------|
| SUGAR 50 KG                    |  | 17011490 | 10.00  | 50               | 20           | 3815.00 | 38150.00  |
| Sale Rate:                     | 3815.00 + 0.00 Commission  |          |        | Freight:         |              |         | 0.00      |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxable Amount:  |              |         | 38150.00  |
|                                |  |          |        | CGS              | T:           | 2.50    | 953.75    |
|                                |  |          |        | SGS              | T:           | 2.50    | 953.75    |
| Eway Bill No:                  | 221917183631   |          |        | IGS <sup>-</sup> | Γ:           | 0.00    | 0.00      |
| EwayBill ValidDate: 01/03/2025 |  |          |        | Rate             | Diff:/Qntl:  |         | 0.00      |
| Elnvoice No:                   | 7bc6c97645ddf42c83b7a65daa19c48645733f43944<br>0c2e88d690ab6074f8ac1 |          |        | Othe             | r Expense:   |         | 0.00      |
| -                              |  |          |        | Round Off:       |              |         | 0.50      |
| ACK:                           | 122525511644950  |          |        | Tota             | I Amount:    |         | 40,058.00 |
|                                |  |          |        | TCS              | %:           | 0.000   | 0.00      |
|                                |  |          |        | TCS              | Net Payable: |         | 40058.00  |

**Bank Details:** 

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

Fourty Thousand Fifty 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**