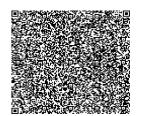


NAVKAR TRADERS

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 | O | ICE |
|-----|-----|---|-----|
| | | | |

Reverse Charge:

SB2024-25-13235

Invoice Date:

Invoice No:

13/11/2024

Maharashtra

State Code:

MAHARASHTRA

14610

Do No: 27

Our GST Number: Transport Mode:

Consigned To,

BAZAR PETH

City: AMALNER

GST: 27ADBPV2325B1ZX

27

ShipTo,

State Code:

FSSAI No:

TAN No:

Date Of Supply:

SUMARAM JAGANMAL

13/11/2024 Place Of Supply:

AMALNER

9423285101

NSKR02041E

State:

Pan No:

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SUMARAM JAGANMAL

BAZAR PETH

BillTo. 9423285101

GST: 27ADBPV2325B1ZX

State Code:

City: AMALNER

27

Pan No: ADBPV2325B1

State:

FSSAI No:

TAN No:

NSKR02041E

NAAYAN

Mill Name: FSSAI No:

RefBy

SUMAJAGAN

Dispatched From:

NAAYAN

Lorry No:

MH39AD0837

Driver No:

Season:

MAHARASHTRA

ADBPV2325B1

23-24 **AMALNER**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 60.00 50 3510.00 210600 00 120 Sale Rate: 3510.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 210600.00 CGST: 2.50 5265.00 SGST: 2.50 5265.00 **Eway Bill No:** 271858321324 IGST: 0.00 0.00 EwayBill ValidDate: 15-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 166a684e59089c674e645a61c602e54e1eab9a5f83 Round Off: 0.00 ed36b0d98bf88c3fd070e2 ACK: 122423975478590 **Total Amount:** 221,130.00 TCS %: 0.000 0.00 221130.00 TCS Net Payable:

Bank Details:

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

Two Lac Twenty One Thousand One Hundred Thirty 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