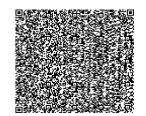


NAVKAR TRADERS

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

14591

27

TAX INVOICE

Reverse Charge:

SB2024-25-13163

Invoice No: Invoice Date:

13/11/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

BAZAR PETH

City: AMALNER

GST: 27ADBPV2325B1ZX

27

ShipTo,

SUMARAM JAGANMAL

13/11/2024

AMALNER

9423285101

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SUMARAM JAGANMAL

BAZAR PETH

9423285101

BillTo.

GST: 27ADBPV2325B1ZX

State Code:

City: AMALNER

27

State:

FSSAI No:

TAN No: NSKR02041E

Pan No: ADBPV2325B1

MAHARASHTRA

State Code: FSSAI No:

TAN No:

NSKR02041E

Driver No:

Mill Name: FSSAI No:

RefBy **SUMAJAGAN**

Dispatched From: NAAYAN

NAAYAN

Lorry No:

MH39AD1812

Season:

MAHARASHTRA

ADBPV2325B1

23-24 **AMALNER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3550.00	106500.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		106500.00
				CGS	ST:	2.50	2662.50
				SGS	ST:	2.50	2662.50
Eway Bill No:	211857781831			IGS	T:	0.00	0.00
EwayBill ValidDate: 14-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	76639a3acd332721aae136c5e6c8608766c8989876			Othe	er Expense:		0.00
	1b1eea3f47207e2fe010d		.00000010	Rou	nd Off:		0.00
ACK:	122423961774248			Tota	I Amount:		111,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		111825.00

Bank Details:

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

One Lac Eleven Thousand Eight Hundred Twenty Five 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