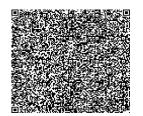


NAVKAR TRADERS

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

9743

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-8714

Invoice Date: 09/09/2024

Maharashtra

Do No:

State Code:

Our GST Number:

Transport Mode: Road

Date Of Supply: 09/09/2024

Place Of Supply:

SUMARAM JAGANMAL

Consigned To,

BAZAR PETH

City: AMALNER

GST: 27ADBPV2325B1ZX

27

ShipTo,

State Code:

FSSAI No:

TAN No:

AMALNER

9423285101

NSKR02041E

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

BillTo.

SUMARAM JAGANMAL

BAZAR PETH

9423285101

City: AMALNER

State: **MAHARASHTRA**

GST: 27ADBPV2325B1ZX

State Code:

27

Pan No: ADBPV2325B1

FSSAI No:

TAN No:

NSKR02041E

Mill Name: N AAYAN

FSSAI No:

RefBy

Dispatched From: N AAYAN

SUMAJAGAN

Lorry No:

MH39AD1812

Driver No:

Season:

MAHARASHTRA

ADBPV2325B1

23-24 **AMALNER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3620.00	72400.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			72400.00
				CGS	ST:	2.50	1810.00
				SGS	ST:	2.50	1810.00
Eway Bill No:	241823365105			IGS	T:	0.00	0.00
EwayBill ValidDate: 10-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ac640f27eddc498a8cb8f7e986290cf423c322d58cde d021625c950ce923ba9d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423019195193			Tota	I Amount:		76,020.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		76020.00

Bank Details:

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

Seventy Six Thousand Twenty 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