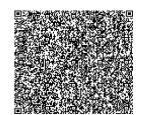


NAVKAR TRADERS

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 INVOICE

Reverse Charge: Invoice No:

SB2024-25-10856

Invoice Date: 08/10/2024

Maharashtra

Do No:

11909 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

BAZAR PETH

City: AMALNER

GST: 27ADBPV2325B1ZX

27

ShipTo,

Road

Date Of Supply: 08/10/2024 Place Of Supply:

SUMARAM JAGANMAL

AMALNER

9423285101

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SUMARAM JAGANMAL

BAZAR PETH

9423285101

BillTo.

City: AMALNER

GST: 27ADBPV2325B1ZX

State Code:

27

Pan No: ADBPV2325B1

FSSAI No:

TAN No: NSKR02041E

State: **MAHARASHTRA**

FSSAI No:

TAN No:

State Code:

NSKR02041E

Mill Name: NAAYAN Driver No:

FSSAI No:

RefBy **SUMAJAGAN**

Dispatched From: NAAYAN

Lorry No: MH39AD9191 Season:

MAHARASHTRA

ADBPV2325B1

23-24 **AMALNER**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 35.00 50 3655.00 127925 00 70 Sale Rate: 3655.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 127925.00 CGST: 2.50 3198.13 2.50 SGST: 3198.13 291839553728 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 09-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a9228f480397a64f83ac1b7f1da301cb8507e207e39 Round Off: -0.26 2ca5b88851798fd36fddc ACK: 122423458116607 **Total Amount:** 134,321.00 TCS %: 0.000 0.00 134321.00 TCS Net Payable:

Bank Details:

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

One Lac Thirty Four Thousand Three Hundred Twenty One 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