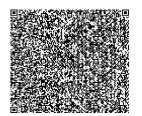


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-11017

Invoice Date: 10/10/2024

State: Maharashtra

Do No:

12247 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Consigned To,

BAZAR PETH

City: AMALNER

GST: 27ADBPV2325B1ZX

ShipTo,

SUMARAM JAGANMAL

Date Of Supply: 10/10/2024

Place Of Supply: **AMALNER** **MAHARASHTRA**

Buver.

SUMARAM JAGANMAL

BAZAR PETH

BillTo. 9423285101

GST: 27ADBPV2325B1ZX

State Code:

City: AMALNER

27

NAAYAN

State:

Pan No: ADBPV2325B1

FSSAI No: TAN No:

State Code:

NSKR02041E

MAHARASHTRA

Driver No:

27

9423285101

NSKR02041E

State:

Pan No:

Mill Name: FSSAI No:

FSSAI No: TAN No:

RefBy **SUMAJAGAN**

Dispatched From:

NAAYAN

Lorry No:

MH39AD1174

Season:

MAHARASHTRA

ADBPV2325B1

23-24 **AMALNER**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 40.00 50 3625.00 145000 00 80 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 145000.00 CGST: 2.50 3625.00 SGST: 2.50 3625.00 281840810185 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 11-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 41cae1916ed8b98eafba1d73139e8ec4b9235ca2fb7 Round Off: 0.00 37a9bcd1e6d118b20e2e8 ACK: 122423493430483 **Total Amount:** 152,250.00 TCS %: 0.000 0.00 152250.00 TCS Net Payable:

Bank Details:

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

One Lac Fifty Two Thousand Two Hundred Fifty 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