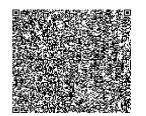


## **NAVKAR TRADERS**

Do No:

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

12789

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-11538

Invoice Date: 16/10/2024

State: Maharashtra State Code:

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 16/10/2024

Place Of Supply: **AMALNER MAHARASHTRA** 

Buver.

**SUMARAM JAGANMAL** 

**BAZAR PETH** 

BillTo. 9423285101

City: AMALNER State: **MAHARASHTRA** 

GST: 27ADBPV2325B1ZX

State Code: Pan No: ADBPV2325B1 27

FSSAI No:

Consigned To,

**SUMARAM JAGANMAL** 

BAZAR PETH

ShipTo, 9423285101

City: AMALNER State: **MAHARASHTRA** 

GST: 27ADBPV2325B1ZX

State Code: 27

Driver No:

ADBPV2325B1 Pan No:

FSSAI No:

TAN No: TAN No: NSKR02041E NSKR02041E

Mill Name: NAAYAN

FSSAI No:

RefBy **SUMAJAGAN** 

Dispatched From: NAAYAN

Lorry No:

MH39AD1812

Season:

23-24

**AMALNER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3620.00	108600.00
Sale Rate:	Rate: 3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		108600.00
				CGS	ST:	2.50	2715.00
				SGS	ST:	2.50	2715.00
Eway Bill No:	211843805880			IGS	T:	0.00	0.00
EwayBill ValidDate: 17-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	46d7ddf545ae0b129549f881ab6c98f43f60b490a228 244c23ae2c4df59fcb64			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423569932646			Tota	I Amount:		114,030.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		114030.00

**Bank Details:** 

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

One Lac Fourteen Thousand Thirty 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**