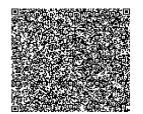


NAVKAR TRADERS

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

9742

27

TAX INVOICE

Reverse Charge:

SB2024-25-8713

09/09/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

BAZAR PETH

City: AMALNER

GST: 27ADBPV2325B1ZX

ShipTo,

Road

Date Of Supply: 09/09/2024 Place Of Supply:

SUMARAM JAGANMAL

AMALNER

9423285101

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SUMARAM JAGANMAL

BAZAR PETH

9423285101

BillTo.

City: AMALNER

State: GST: 27ADBPV2325B1ZX

State Code:

27

Pan No: ADBPV2325B1

FSSAI No:

TAN No:

N AAYAN

FSSAI No: TAN No:

State Code:

NSKR02041E

Driver No:

NSKR02041E

27

Mill Name:

FSSAI No:

RefBy **SUMAJAGAN**

Dispatched From: NAAYAN

Lorry No: MH39AD1812 Season:

MAHARASHTRA

ADBPV2325B1

23-24

AMALNER

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 10.00 50 3620.00 36200 00 20 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 36200.00 CGST: 2.50 905.00 SGST: 2.50 905.00 **Eway Bill No:** 291823364983 IGST: 0.00 0.00 EwayBill ValidDate: 10-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b60084f1b7337591eb6cfeb3fdfd7d1ccc0d9cde00c1 Round Off: 0.00 88e3f2e6dea4bba5ce2e ACK: 122423019191948 **Total Amount:** 38,010.00 TCS %: 0.000 0.00 38010.00 TCS Net Payable:

Bank Details:

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

Thirty Eight Thousand Ten 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