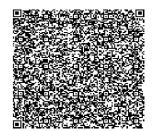


NAVKAR TRADERS

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

23384

27



TAX INVOICE

Reverse Charge:

SB2024-25-21595

Invoice No: Invoice Date:

28/02/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To,

BAZAR PETH

City: AMALNER

GST: 27ADBPV2325B1ZX

27

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

Place Of Supply:

SUMARAM JAGANMAL

28/02/2025 **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: NAAYAN

FSSAI No:

Particulars

SUGAR 50 KG

RefBy **SUMAJAGAN**

Dispatched From:

NAAYAN

HSN/ACS

17011490

Lorry No:

Quntal

120.00

MH18K0267

Packing(kg)

50

Driver No:

Season:

MAHARASHTRA

ADBPV2325B1

23/24 **AMALNER**

Rate Value Bags 3815.00 457800 00 240 Freight: 0.00

2.50

2.50

0.00

Sale Rate: Grade:

3815.00 + 0.00 Commission

Brand Name

Eway Bill No:

Elnvoice No:

SUPER S/30 (S1)

251917192805

EwayBill ValidDate:

476735a53f2af493262

01/03/2025

ACK:

ac7b1ebadf1f814a2c4322fdff240671cfd3ad8f955ad

122525512022243

Round Off:

Total Amount: TCS %:

TCS Net Payable:

Rate Diff:/Qntl:

Other Expense:

Taxable Amount:

CGST:

SGST:

IGST:

0.000

480,690.00 0.00

457800.00

11445.00

11445.00

0.00

0.00 0.00

0.00

480690.00

Bank Details:

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

Four Lac Eighty Thousand Six Hundred Ninty 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