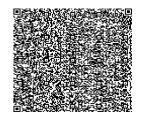


NAVKAR TRADERS

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

9304

27

TAX INVOICE

Reverse Charge:

SB2024-25-8298

03/09/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road Date Of Supply: 03/09/2024

AMALNER

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SUMARAM JAGANMAL

BAZAR PETH

9423285101

BillTo.

GST: 27ADBPV2325B1ZX

State Code:

City: AMALNER

27

Pan No: ADBPV2325B1

State:

FSSAI No:

TAN No: NSKR02041E Consigned To,

Place Of Supply:

SUMARAM JAGANMAL

BAZAR PETH

ShipTo,

TAN No:

City: AMALNER

State: **MAHARASHTRA**

GST: 27ADBPV2325B1ZX

State Code: 27

FSSAI No:

NSKR02041E

Pan No:

9423285101

27AABHJ9303C1ZM

Driver No:

Mill Name: N AAYAN FSSAI No:

RefBy **SUMAJAGAN**

Dispatched From: N AAYAN

Lorry No:

MH18BA1171

Season:

ADBPV2325B1

23-24 **AMALNER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3620.00	1086000.00
Sale Rate:	3620.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1086000.00
				CGS	ST:	2.50	27150.00
				SGS	ST:	2.50	27150.00
Eway Bill No:	291820701646			IGS	T:	0.00	0.00
EwayBill ValidDate: 04-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f634baef4ee224f0997a68417b0833c1809b27fbe4b6 ed5597a59dc03ad26628			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422940417747			Tota	I Amount:		1,140,300.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1140300.00

Bank Details:

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

Eleven Lac Fourty Thousand Three Hundred 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory