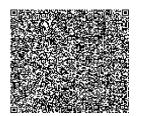


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-13680

Invoice Date:

23/11/2024

Maharashtra

Do No: State Code: 15099

27

Transport Mode: Date Of Supply:

Place Of Supply:

SUMARAM JAGANMAL

Consigned To,

BAZAR PETH

City: AMALNER

GST: 27ADBPV2325B1ZX

27

ShipTo,

Our GST Number:

23/11/2024

AMALNER

9423285101

NSKR02041E

State:

Pan No:

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

BillTo.

SUMARAM JAGANMAL

BAZAR PETH

City: AMALNER

9423285101

GST: 27ADBPV2325B1ZX

27

Pan No: ADBPV2325B1

State Code: FSSAI No:

TAN No: NSKR02041E

State: **MAHARASHTRA**

FSSAI No: TAN No:

State Code:

Driver No:

Mill Name: NAAYAN

FSSAI No:

RefBy

SUMAJAGAN

Dispatched From: NAAYAN

Lorry No:

MH39C0565

Season:

MAHARASHTRA

ADBPV2325B1

23-24 **AMALNER**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 120.00 50 3515.00 421800 00 240 Sale Rate: 3515.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 421800.00 CGST: 2.50 10545.00 SGST: 2.50 10545.00 231862925053 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 24-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 536e847e21bce40f2d9b2a7f5cca732fed54ee8dd7a Round Off: 0.00 b6faaf7b153c21e58a0dd ACK: 122424093396463 **Total Amount:** 442,890.00 TCS %: 0.000 0.00 442890.00 TCS Net Payable:

Bank Details:

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

Four Lac Fourty Two Thousand Eight 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