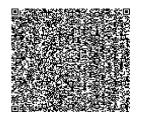


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-10975

Invoice Date: 10/10/2024

State: Maharashtra

Do No:

12206

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

SUMARAM JAGANMAL

Consigned To,

BAZAR PETH

City: AMALNER

ShipTo,

Date Of Supply: 10/10/2024

Place Of Supply:

AMALNER

9423285101

NSKR02041E

State:

Pan No:

MAHARASHTRA

Buver.

SUMARAM JAGANMAL

BAZAR PETH

City: AMALNER

9423285101

BillTo.

GST: 27ADBPV2325B1ZX

State:

State Code: FSSAI No:

TAN No: NSKR02041E

27

Pan No: ADBPV2325B1

MAHARASHTRA

FSSAI No:

TAN No:

State Code:

Driver No:

GST: 27ADBPV2325B1ZX

27

Mill Name: NAAYAN

FSSAI No:

RefBy **SUMAJAGAN**

Dispatched From: NAAYAN

Lorry No:

MH39AD1812

Season: 23-24

MAHARASHTRA

ADBPV2325B1

AMALNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3640.00	109200.00
Sale Rate:	3640.00 + 0.00 Commission		Frei	ght:		0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	ble Amount:		109200.00
				CGS	ST:	2.50	2730.00
			SGS	T:	2.50	2730.00	
Eway Bill No:	281840552245			IGS ⁻	Т:	0.00	0.00
EwayBill ValidD	Pate: 11-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 1d3076ea9ae753fb1c66f4a8012b4386495e717006			Se7170065	Othe	er Expense:		0.00
	6aeef49f77541e4462c97		707 17 0000	Rou	nd Off:		0.00
ACK: 122423486026167			Tota	l Amount:		114,660.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		114660.00

Bank Details:

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

One Lac Fourteen Thousand Six Hundred Sixty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory