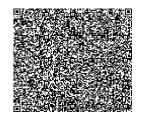


## **NAVKAR TRADERS**

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

9767

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-8792

Invoice Date: 10/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

**BAZAR PETH** 

City: AMALNER

GST: 27ADBPV2325B1ZX

27

ShipTo,

Road 10/09/2024

Place Of Supply:

**SUMARAM JAGANMAL** 

**AMALNER** 

9423285101

NSKR02041E

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

BillTo.

**SUMARAM JAGANMAL** 

**BAZAR PETH** 

9423285101

City: AMALNER

GST: 27ADBPV2325B1ZX

State Code:

27

Pan No: ADBPV2325B1

FSSAI No:

TAN No: NSKR02041E

State:

**MAHARASHTRA** 

State Code: FSSAI No:

TAN No:

Driver No:

Mill Name: N AAYAN

FSSAI No:

RefBy **SUMAJAGAN** 

Dispatched From: NAAYAN

Lorry No:

MH18AC7699

Season:

**MAHARASHTRA** 

ADBPV2325B1

23-24 **AMALNER** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 180.00 50 3620.00 651600 00 360 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 651600.00 CGST: 2.50 16290.00 SGST: 2.50 16290.00 201824004247 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 11-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e12f56d476946b4aea3b964efb3b1aa782f2281973d Round Off: 0.00 58945b3efa30a15c96899 ACK: 122423037644842 **Total Amount:** 684,180.00 TCS %: 0.000 0.00 684180.00 TCS Net Payable:

Bank Details:

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

Six Lac Eighty Four Thousand One Hundred Eighty 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**