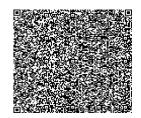


NAVKAR TRADERS

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:

SB2024-25-13657

Invoice Date: 22/11/2024

Maharashtra

State Code:

Do No:

15078

27

Our GST Number: Transport Mode:

Consigned To,

BAZAR PETH

City: AMALNER

GST: 27ADBPV2325B1ZX

27

Road 22/11/2024

Date Of Supply: Place Of Supply:

SUMARAM JAGANMAL

AMALNER

9423285101

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

BillTo.

Invoice No:

SUMARAM JAGANMAL

BAZAR PETH

9423285101

City: AMALNER

State: **MAHARASHTRA**

GST: 27ADBPV2325B1ZX

State Code:

27

FSSAI No:

TAN No:

NSKR02041E NAAYAN

Pan No: ADBPV2325B1

FSSAI No:

ShipTo,

TAN No:

State Code:

NSKR02041E

Driver No:

Mill Name: FSSAI No:

RefBy

SUMAJAGAN

Dispatched From:

NAAYAN

Lorry No:

MH39AD1518

Season:

MAHARASHTRA

ADBPV2325B1

23-24 **AMALNER**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 40.00 50 3520.00 140800.00 80 Sale Rate: 3520.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 140800.00 CGST: 2.50 3520.00 SGST: 2.50 3520.00 271862624165 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 23-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 577a8f16b866256ac288ce922eb76f69873efc3f932c Round Off: 0.00 b67ffd302b96b6aa8b9d ACK: 122424086252268 **Total Amount:** 147,840.00 TCS %: 0.000 0.00 147840.00 TCS Net Payable:

Bank Details:

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

One Lac Fourty Seven Thousand Eight Hundred Fourty 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