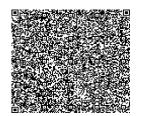


## **NAVKAR TRADERS**

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:

SB2024-25-14427

06/12/2024

Maharashtra

State Code:

Do No:

15992

27

Transport Mode: Road

06/12/2024

Place Of Supply:

**SUMARAM JAGANMAL** 

Our GST Number:

Date Of Supply:

Consigned To,

**BAZAR PETH** 

City: AMALNER

GST: 27ADBPV2325B1ZX

27

ShipTo,

**AMALNER** 

9423285101

State:

Pan No:

Bags

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**SUMARAM JAGANMAL** 

**BAZAR PETH** 

BillTo. 9423285101

City: AMALNER

GST: 27ADBPV2325B1ZX

State Code:

27

NAAYAN

State:

**Brand Name** 

FSSAI No:

TAN No: NSKR02041E

Pan No: ADBPV2325B1

**MAHARASHTRA** 

FSSAI No:

State Code:

TAN No:

NSKR02041E

Driver No:

Mill Name: FSSAI No:

**Particulars** 

RefBy Dispatched From:

**SUMAJAGAN** 

NAAYAN

Lorry No:

Quntal

MH39C0565

Packing(kg)

Season:

**MAHARASHTRA** 

ADBPV2325B1

23-24 **AMALNER** 

Value

0.00

0.00 0.00

0.00

Rate

SUGAR 50 KG 17011490 120.00 50 3440.00 412800 00 240 Sale Rate: 3440.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 412800.00 CGST: 2.50 10320.00 SGST: 2.50 10320.00

281870543727 **Eway Bill No:** EwayBill ValidDate:

07-12-2024

**Elnvoice No:** 6c9d5d028dd9e4471936e3c121a01e938de6e8ed6c

ACK: 122424307725405

29a371112642c639e5f7f1

HSN/ACS

Other Expense: Round Off: **Total Amount:** 

TCS Net Payable:

Rate Diff:/Qntl:

IGST:

TCS %:

0.00

433,440.00 0.000 0.00

433440.00

Bank Details:

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

Four Lac Thirty Three Thousand Four 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**