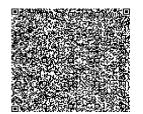


NAVKAR TRADERS

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:

SB2024-25-7010

Invoice Date: 12/08/2024

State: Maharashtra

Do No:

7882

State Code: 27

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

BAZAR PETH

City: AMALNER

GST: 27ADBPV2325B1ZX

27

ShipTo,

SUMARAM JAGANMAL

12/08/2024 **AMALNER**

9423285101

NSKR02041E

TCS %:

TCS Net Payable:

State:

Pan No:

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

SUMARAM JAGANMAL

BAZAR PETH

BillTo. 9423285101

City: AMALNER

GST: 27ADBPV2325B1ZX

State Code:

27

State:

FSSAI No:

TAN No: NSKR02041E

Pan No: ADBPV2325B1

MAHARASHTRA

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

RefBy

N AAYAN

SUMAJAGAN

Dispatched From: NAAYAN

MH39C2770

Driver No:

Season:

MAHARASHTRA

ADBPV2325B1

23-24

Lorry No: **AMALNER** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 100.00 50 3660.00 366000 00 200 Sale Rate: 3660.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 366000.00 CGST: 2.50 9150.00 SGST: 2.50 9150.00 261809131162 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 13-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9aa696a590e142f356d12e05e9e27db7fbde00c740b Round Off: 0.00 baf7150491fcaa26a3cf0 ACK: 122422624606058 **Total Amount:** 384,300.00

Bank Details:

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

Three Lac Eighty Four Thousand Three Hundred 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

0.000

MANDATE

0.00 384300.00

For, NAVKAR TRADERS

Authorised Signatory