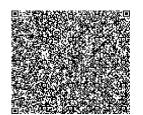


NAVKAR TRADERS

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

11344

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-10144

Invoice Date: 01/10/2024

State:

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

BAZAR PETH

ShipTo,

State Code:

Road

Date Of Supply:

SUMARAM JAGANMAL

01/10/2024

AMALNER

9423285101

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

SUMARAM JAGANMAL

BAZAR PETH

9423285101

BillTo.

City: AMALNER

GST: 27ADBPV2325B1ZX

State Code:

FSSAI No:

27

Pan No: ADBPV2325B1

NSKR02041E

State:

MAHARASHTRA

FSSAI No: TAN No:

City: AMALNER

NSKR02041E

Driver No:

GST: 27ADBPV2325B1ZX

27

FSSAI No:

TAN No:

Mill Name:

RefBy **SUMAJAGAN**

NAAYAN

Dispatched From: NAAYAN

Lorry No:

MH18BG9266

Season:

MAHARASHTRA

ADBPV2325B1

23-24

AMALNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3650.00	1095000.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1095000.00
				CGS	CGST:		27375.00
				SGS	ST:	2.50	27375.00
Eway Bill No:	201835869945			IGS	Т:	0.00	0.00
EwayBill ValidDate: 02-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	7d549318d0ef9571af58fd75c24ca35c4defea35f6d6 2d9420b1cc5c24aa8ab8			Othe	er Expense:		0.00
Liivoloo No.				Rou	nd Off:		0.00
ACK:	122423345849726			Tota	I Amount:		1,149,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1149750.00

Bank Details:

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

Eleven Lac Fourty Nine Thousand Seven Hundred Fifty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory