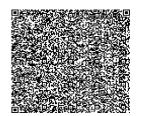


## **NAVKAR TRADERS**

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:

SB2024-25-7157

14/08/2024

Do No:

Maharashtra

8034 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Road

**SUMARAM JAGANMAL** 

Transport Mode:

Date Of Supply: 14/08/2024

Place Of Supply: **AMALNER** 

**MAHARASHTRA** 

Buver.

BillTo.

State:

Invoice No:

Invoice Date:

**SUMARAM JAGANMAL** 

**BAZAR PETH** 

9423285101

GST: 27ADBPV2325B1ZX

State Code:

City: AMALNER

27

Pan No: ADBPV2325B1

FSSAI No:

NSKR02041E

N AAYAN

State: **MAHARASHTRA** 

State Code: FSSAI No:

City: AMALNER

Consigned To,

**BAZAR PETH** 

ShipTo,

TAN No:

NSKR02041E

9423285101

State:

Pan No:

Driver No:

GST: 27ADBPV2325B1ZX

27

Mill Name: FSSAI No:

TAN No:

RefBy **SUMAJAGAN** 

Dispatched From: NAAYAN

Lorry No:

MH18BA3675

Season:

**MAHARASHTRA** 

ADBPV2325B1

23-24 **AMALNER** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) 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 271810329100 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 15-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 786bde1a67eb6bed6a6236daa8be82fdfa251a94ff58 Round Off: 0.00 4f852c07dce363dcc2c7 ACK: 122422653425073 **Total Amount:** 384,300.00 TCS %: 0.000 0.00 384300.00 TCS Net Payable:

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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**