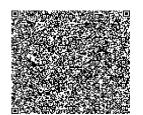


NAVKAR TRADERS

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

14611

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-13193

13/11/2024

Maharashtra State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

SUMARAM JAGANMAL

Consigned To,

BAZAR PETH

City: AMALNER

GST: 27ADBPV2325B1ZX

27

ShipTo,

State Code:

FSSAI No:

TAN No:

13/11/2024

9423285101

NSKR02041E

State:

Pan No:

27AABHJ9303C1ZM

AMALNER MAHARASHTRA

State: Buver.

SUMARAM JAGANMAL

BAZAR PETH

Invoice Date:

9423285101

BillTo.

City: AMALNER GST: 27ADBPV2325B1ZX

State Code:

27

Pan No: ADBPV2325B1

State:

FSSAI No:

TAN No:

NSKR02041E

NAAYAN

Mill Name:

FSSAI No:

RefBy

Dispatched From: NAAYAN

SUMAJAGAN

Lorry No:

MH39AD0837

Driver No:

Season:

MAHARASHTRA

ADBPV2325B1

23-24 **AMALNER**

•			2011 y 110.	WII 100AD0007		IO. AMALINEIX	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3530.00	353000.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			353000.00
				CG	ST:	2.50	8825.00
				SGS	ST:	2.50	8825.00
Eway Bill No:	221857948947			IGS	T:	0.00	0.00
EwayBill ValidDate: 14-11-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	ca4b8e194876f7ac9e69114d6d04becfb0b80424e5c			Oth	er Expense:		0.00
	de12bfa0ddb3f91bfcfd5	1114040150050	1200 12 1000	Rou	ınd Off:		0.00
ACK:	122423966529953			Tota	al Amount:		370,650.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		370650.00

Bank Details:

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

Three Lac Seventy Thousand Six 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