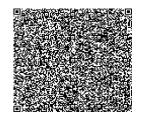


## **NAVKAR TRADERS**

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

12058

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-10843

Invoice Date: 08/10/2024

State:

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

BAZAR PETH

City: AMALNER

GST: 27ADBPV2325B1ZX

27

ShipTo,

Road

Date Of Supply: 08/10/2024

Place Of Supply:

**SUMARAM JAGANMAL** 

**AMALNER** 

9423285101

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

Invoice No:

**SUMARAM JAGANMAL** 

**BAZAR PETH** 

City: AMALNER

9423285101

BillTo.

GST: 27ADBPV2325B1ZX

27

State Code: FSSAI No:

TAN No: NSKR02041E

NAAYAN

State: **MAHARASHTRA** 

Pan No: ADBPV2325B1

FSSAI No:

TAN No:

State Code:

NSKR02041E

Driver No:

Mill Name: FSSAI No:

RefBy

**SUMAJAGAN** 

Dispatched From: NAAYAN

Lorry No:

MH39AD1812

Season:

**MAHARASHTRA** 

ADBPV2325B1

**AMALNER** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3655.00	109650.00
Sale Rate:	3655.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			109650.00
				CGS	ST:	2.50	2741.25
				SGS	T:	2.50	2741.25
Eway Bill No:	231839500630			IGS <sup>.</sup>	Τ:	0.00	0.00
EwayBill ValidDate: 09-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	50f6f77e59be4c378220a82c9a3ca45863e76f7c7c0d 083f6079c1d152e51bb0			Othe	r Expense:		0.00
ZV0.00 110.				Round Off:			0.50
ACK:	122423456494635			Tota	l Amount:		115,133.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		115133.00

**Bank Details:** 

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

One Lac Fifteen Thousand One Hundred Thirty Three 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**