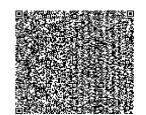


NAVKAR TRADERS

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

8924

27

TAX	INI\	I	CF

Reverse Charge:

Invoice No: SB2024-25-8023

Invoice Date: 29/08/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

BAZAR PETH

ShipTo,

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

SUMARAM JAGANMAL

29/08/2024 **AMALNER**

9423285101

NSKR02041E

State:

Pan No:

Road

27AABHJ9303C1ZM

MAHARASHTRA

MAHARASHTRA

ADBPV2325B1

State: Buver.

SUMARAM JAGANMAL

BAZAR PETH

BillTo. 9423285101

City: AMALNER

GST: 27ADBPV2325B1ZX

State Code:

FSSAI No:

27

Pan No: ADBPV2325B1

TAN No: NSKR02041E

State:

MAHARASHTRA

TAN No:

City: AMALNER

GST: 27ADBPV2325B1ZX

27

Driver No:

Mill Name:

N AAYAN FSSAI No:

RefBy **SUMAJAGAN**

Dispatched From: NAAYAN

Lorry No:

MH39AD1812

Season:

23-24 **AMALNER**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 30.00 50 3610.00 108300 00 60 Sale Rate: 3610.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 108300.00 CGST: 2.50 2707.50 SGST: 2.50 2707.50 **Eway Bill No:** 261817926097 IGST: 0.00 0.00 EwayBill ValidDate: 30-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6e2ef349821a2fef75903c6c85b5d55d69030d50f1fc Round Off: 0.00 0839a125da6b9ca61e2d ACK: 122422854800479 **Total Amount:** 113,715.00 TCS %: 0.000 0.00 113715.00 TCS Net Payable:

Bank Details:

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

One Lac Thirteen Thousand Seven Hundred Fifteen 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