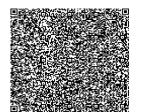


## **NAVKAR TRADERS**

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

11617

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-10437

Invoice Date:

Invoice No:

04/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

BAZAR PETH

City: AMALNER

GST: 27ADBPV2325B1ZX

ShipTo,

**SUMARAM JAGANMAL** 

Road Date Of Supply:

Place Of Supply:

04/10/2024 **AMALNER** 

9423285101

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

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** 

FSSAI No:

TAN No:

State Code:

NSKR02041E

27

Driver No:

Mill Name: FSSAI No:

RefBy

**SUMAJAGAN** 

NAAYAN

Dispatched From: NAAYAN

Lorry No:

MH18BA9266

Season:

**MAHARASHTRA** 

ADBPV2325B1

23-24 **AMALNER** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3640.00	1092000.00
3640.00 + 0.00 Commis		Frei	ight:		0.00	
Grade: ORD S/30 (S2)			Taxa	able Amount:		1092000.00
			CGS	ST:	2.50	27300.00
			SGS	ST:	2.50	27300.00
291837414498			IGS <sup>.</sup>	Т:	0.00	0.00
ate: 05-10-2024						0.00
Elnvoice No: f656c8f966ba92ef688b1a1fcfc361fca7b030889bf75			Othe	er Expense:		0.00
5fb40cda89aa29679d8		000000110	Rou	nd Off:		0.00
<b>ACK</b> : 122423397020515			Tota	I Amount:		1,146,600.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1146600.00
•	3640.00 + 0.00 Commiss ORD S/30 (S2) 291837414498 ate: 05-10-2024 f656c8f966ba92ef688b1 5fb40cda89aa29679d8	17011490  3640.00 + 0.00 Commission  ORD S/30 (S2)  291837414498 ate: 05-10-2024  f656c8f966ba92ef688b1a1fcfc361fca7b03 5fb40cda89aa29679d8	17011490 300.00  3640.00 + 0.00 Commission  ORD S/30 (S2)  291837414498 ate: 05-10-2024  f656c8f966ba92ef688b1a1fcfc361fca7b030889bf75 5fb40cda89aa29679d8	17011490 300.00 50  3640.00 + 0.00 Commission Frei ORD S/30 (S2) Taxa  CGS  SGS  291837414498 IGS ate: 05-10-2024 Rate  f656c8f966ba92ef688b1a1fcfc361fca7b030889bf75 5fb40cda89aa29679d8 Rou 122423397020515 Tota	17011490 300.00 50 600  3640.00 + 0.00 Commission  ORD S/30 (S2)  Taxable Amount:  CGST:  SGST:  291837414498  ate: 05-10-2024  f656c8f966ba92ef688b1a1fcfc361fca7b030889bf75 5fb40cda89aa29679d8 122423397020515  Total Amount:  TCS %:	17011490   300.00   50   600   3640.00

**Bank Details:** 

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

Eleven Lac Fourty Six Thousand Six Hundred 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**