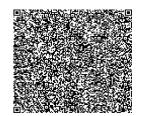


## **NAVKAR TRADERS**

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

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-8706

Invoice Date: 09/09/2024

Maharashtra

Do No: State Code:

Transport Mode: 9698

Date Of Supply:

Consigned To,

**BAZAR PETH** 

City: AMALNER

GST: 27ADBPV2325B1ZX

ShipTo,

Our GST Number:

Place Of Supply:

**SUMARAM JAGANMAL** 

09/09/2024 **AMALNER** 

9423285101

State:

Pan No:

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

**MAHARASHTRA** 

ADBPV2325B1

State: Buver.

Invoice No:

**SUMARAM JAGANMAL** 

**BAZAR PETH** 

City: AMALNER

9423285101

BillTo.

GST: 27ADBPV2325B1ZX

State Code:

27

Pan No: ADBPV2325B1

FSSAI No:

TAN No: NSKR02041E

State:

**MAHARASHTRA** 

FSSAI No:

State Code:

TAN No:

NSKR02041E

27

Driver No:

Mill Name: FSSAI No:

RefBy **SUMAJAGAN** 

Dispatched From: N AAYAN

N AAYAN

Lorry No:

MH18BG7053

Season:

23-24 **AMALNER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3620.00	1086000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1086000.00
				CGS	ST:	2.50	27150.00
				SGS	T:	2.50	27150.00
way Bill No:	261823347774			IGS <sup>.</sup>	Τ:	0.00	0.00
EwayBill ValidDate: 10-09-2024				Rate	Diff:/Qntl:		0.00
Invoice No:	32bd85ef1cf1588e885dba36e94effd4564acd442deb b3663734c07af86b609c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423018681480			Tota	l Amount:		1,140,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1140300.00

**Bank Details:** 

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

**Eleven Lac Fourty Thousand Three 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**