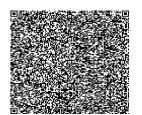


## **NAVKAR TRADERS**

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

12369

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-11337

15/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

BAZAR PETH

City: AMALNER

GST: 27ADBPV2325B1ZX

27

ShipTo,

Road

Date Of Supply: Place Of Supply:

**SUMARAM JAGANMAL** 

15/10/2024

27AABHJ9303C1ZM

**AMALNER MAHARASHTRA** 

**MAHARASHTRA** 

ADBPV2325B1

State: Buver.

Invoice No:

Invoice Date:

**SUMARAM JAGANMAL** 

**BAZAR PETH** 

9423285101

BillTo.

GST: 27ADBPV2325B1ZX

State Code:

City: AMALNER

27

Pan No: ADBPV2325B1

FSSAI No:

TAN No: NSKR02041E

NAAYAN

**MAHARASHTRA** 

State:

FSSAI No: TAN No:

State Code:

NSKR02041E

9423285101

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

RefBy **SUMAJAGAN** 

Dispatched From: NAAYAN

Lorry No:

MH18BA2071

Season:

23-24

**AMALNER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3655.00	146200.00
Sale Rate:	3655.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			146200.00
				CGS	ST:	2.50	3655.00
				SGS	T:	2.50	3655.00
Eway Bill No:	251842897314			IGS <sup>.</sup>	Γ:	0.00	0.00
EwayBill ValidDate: 16-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	658f229f6a466101331b57de556cd2222b2015aeb12 3bbaa092008d8147875a7			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122423546784156			Tota	l Amount:		153,510.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		153510.00

**Bank Details:** 

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

One Lac Fifty Three Thousand Five Hundred Ten 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**