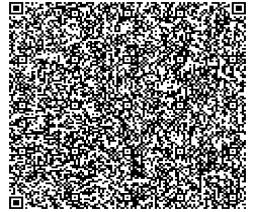




# NAV KAR TRADERS

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



## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-16047	Transport Mode: Road
Invoice Date: 26/12/2024 Do No: 17669	Date Of Supply: 26/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AMALNER MAHARASHTRA
Buyer, SUMARAM JAGANMAL	Consigned To, SUMARAM JAGANMAL
BAZAR PETH	BAZAR PETH
BillTo, 9423285101	ShipTo, 9423285101
City: AMALNER State: MAHARASHTRA	City: AMALNER State: MAHARASHTRA
GST: 27ADBPV2325B1ZX	GST: 27ADBPV2325B1ZX
State Code: 27 Pan No: ADBPV2325B1	State Code: 27 Pan No: ADBPV2325B1
FSSAI No :	FSSAI No :
TAN No : NSKR02041E	TAN No : NSKR02041E

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy SUMAJAGAN

Season: 24/25

Dispatched From: ASADASHIV

Lorry No: MH18BZ8811

To: AMALNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3365.00	168250.00
Sale Rate:	3365.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	168250.00
						CGST:	2.50 4206.25
						SGST:	2.50 4206.25
Eway Bill No: 281881591207						IGST:	0.00 0.00
EwayBill ValidDate: 29-12-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: cbcc9de8b2f49248171f47ad04ce039ff5d555c4a285						Other Expense:	0.00
d43bd1201bfb68a9d5fb						Round Off:	0.50
ACK: 122424584710666						Total Amount:	176,663.00
						TCS %:	0.000 0.00
						TCS Net Payable:	176663.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Seventy Six Thousand Six Hundred Sixty Three Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### Note:

- 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

*Am Jagan*  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory