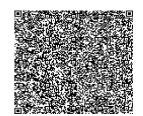


NAVKAR TRADERS

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

15991

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-14426

Invoice Date: 06/12/2024

State: Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply: 06/12/2024

Place Of Supply:

AMALNER

State:

NSKR02041E

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

SUMARAM JAGANMAL

BAZAR PETH

9423285101

BillTo.

City: AMALNER GST: 27ADBPV2325B1ZX

State Code:

FSSAI No:

27

Pan No: ADBPV2325B1

State:

TAN No:

NSKR02041E

Consigned To,

SUMARAM JAGANMAL

BAZAR PETH

ShipTo,

9423285101

City: AMALNER GST: 27ADBPV2325B1ZX

State Code: 27

Driver No:

Pan No: ADBPV2325B1

MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy **SUMAJAGAN**

Dispatched From: NAAYAN

Lorry No:

MP09HG1352

Season:

23-24 **AMALNER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3440.00	688000.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			688000.00
				CGS	ST:	2.50	17200.00
				SGS	ST:	2.50	17200.00
Eway Bill No:	Bill No: 201870542858				Т:	0.00	0.00
EwayBill ValidDate: 07-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	2f75f06a0cca71db46da994868f39618d6a98932a33 1e3d628d6da3ebbaff921 122424307703874			Othe	er Expense:		0.00
ZV0.00 110.				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		722,400.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		722400.00

Bank Details:

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

Seven Lac Twenty Two Thousand Four 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