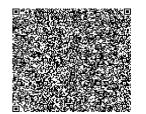


## **NAVKAR TRADERS**

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

**TAX INVOICE** 

Reverse Charge:

SB2024-25-16137

Invoice No: Invoice Date:

27/12/2024

Maharashtra

Do No: State Code:

17816 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

**BAZAR PETH** 

City: AMALNER

GST: 27ADBPV2325B1ZX

27

ShipTo,

Date Of Supply:

**SUMARAM JAGANMAL** 

27/12/2024 **AMALNER** 

9423285101

NSKR02041E

State:

Pan No:

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

BillTo.

**SUMARAM JAGANMAL** 

**BAZAR PETH** 

City: AMALNER

9423285101

GST: 27ADBPV2325B1ZX

State Code: FSSAI No:

27

TAN No: NSKR02041E

**PDAUND** 

State:

Pan No: ADBPV2325B1

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

Driver No:

Mill Name: FSSAI No:

RefBy

**SUMAJAGAN** 

Dispatched From: **PDAUND** 

Lorry No:

**RJ09GA6128** 

Season:

**MAHARASHTRA** 

ADBPV2325B1

23/24 **AMALNER** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 105.00 50 3530.00 370650 00 210 Sale Rate: 3530.00 + 0.00 Commission Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 370650.00 CGST: 2.50 9266.25 SGST: 2.50 9266.25 231882283803 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 29-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8afd7b9f1284d4e3e14600873f9ec80736d122996e8 Round Off: 0.50 76239073c1b160f2b3564 ACK: 122424603451770 **Total Amount:** 389,183.00 TCS %: 0.000 0.00 389183.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty Nine Thousand One Hundred Eighty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**