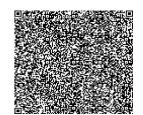


NAVKAR TRADERS

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

10825

27

TAX INVOICE

Reverse Charge:

SB2024-25-9784

27/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 27/09/2024

Place Of Supply:

City: JAMKHED

SAGAR KIRANA STORES

KHARDA 532, MAIN ROAD

GST: 27ABSPG7495E1Z4

27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

JAMKHED

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SAGAR KIRANA STORES

KHARDA 532, MAIN ROAD

BillTo,

City: JAMKHED

GST: 27ABSPG7495E1Z4

A BANGANGA

State:

Pan No: ABSPG7495E

FSSAI No: TAN No:

State Code:

27

MAHARASHTRA

Driver No:

Mill Name: FSSAI No:

RefBy

JAINSUGAR

Dispatched From: A BANGANGA

Lorry No:

MH04CP1715

TCS %:

TCS Net Payable:

Season:

MAHARASHTRA

ABSPG7495F

23-24 **JAMKHED**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 30.00 50 3545.00 106350 00 60 Sale Rate: 3545.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 106350.00 CGST: 2.50 2658.75 SGST: 2.50 2658.75 271833179962 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 28-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 719142a95a2d86ed338156698dbb3b7c8acec30785 Round Off: 0.50 5ab35b105b0eaac5092a52 ACK: 122423267175103 **Total Amount:** 111,668.00

Bank Details:

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

One Lac Eleven Thousand Six Hundred Sixty Eight 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

0.000

MANDATE

0.00 111668.00

For, NAVKAR TRADERS

Authorised Signatory