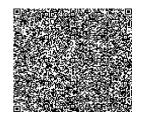


## **NAVKAR TRADERS**

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:

SB2024-25-10740

Invoice Date:

Invoice No:

07/10/2024

Maharashtra

Do No: State Code: 11914

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

BAZAR PETH

City: AMALNER

GST: 27ADBPV2325B1ZX

27

**SUMARAM JAGANMAL** 

Place Of Supply:

07/10/2024 **AMALNER** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

BillTo.

**SUMARAM JAGANMAL** 

**BAZAR PETH** 

9423285101

City: AMALNER

GST: 27ADBPV2325B1ZX

State Code:

27

State:

FSSAI No:

TAN No: NSKR02041E

Pan No: ADBPV2325B1

**MAHARASHTRA** 

FSSAI No:

ShipTo,

TAN No:

State Code:

NSKR02041E

9423285101

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

RefBy

**SUMAJAGAN** 

NAAYAN

Dispatched From: NAAYAN

Lorry No:

MH39AD1812

Season:

**MAHARASHTRA** 

ADBPV2325B1

23-24 **AMALNER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3655.00	109650.00
Sale Rate:	3655.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			109650.00
				CGS	ST:	2.50	2741.25
				SGS	T:	2.50	2741.25
Eway Bill No:	211838966527			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidDate: 08-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	e34ef7d1917d1d6606f68a8721169aa5e88a4a07270 3b0233d057b9134a081d7			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423440818913		Total Amount:			115,133.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		115133.00

**Bank Details:** 

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

One Lac Fifteen Thousand One Hundred Thirty Three 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**