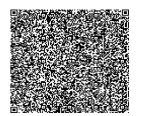


NAVKAR TRADERS

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

12705

27

TAX INVOICE

Reverse Charge:

SB2024-25-11561

Invoice Date: 16/10/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

BAZAR PETH

City: AMALNER

GST: 27ADBPV2325B1ZX

27

ShipTo,

Road

Date Of Supply:

SUMARAM JAGANMAL

16/10/2024

9423285101

State:

Pan No:

27AABHJ9303C1ZM

AMALNER

MAHARASHTRA

State: Buver.

Invoice No:

SUMARAM JAGANMAL

BAZAR PETH

9423285101

BillTo.

City: AMALNER GST: 27ADBPV2325B1ZX

State Code:

27

NAAYAN

Pan No: ADBPV2325B1

FSSAI No:

TAN No: NSKR02041E

State:

FSSAI No: TAN No:

State Code:

NSKR02041E

Driver No:

Mill Name: FSSAI No:

RefBy

SUMAJAGAN

Dispatched From: NAAYAN

Lorry No:

MH18AA9181

Season:

MAHARASHTRA

ADBPV2325B1

23-24 **AMALNER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3590.00	359000.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			359000.00
				CGS	ST:	2.50	8975.00
				SGS	ST:	2.50	8975.00
Eway Bill No:	251843938654			IGS	Т:	0.00	0.00
EwayBill ValidDate: 17-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	2e83cf24d237ffe23edc84dd85d294dcb606ce1595d 8d91b1c79958fe2382c74			Othe	er Expense:		0.00
LV0.00 110.				Round Off:			0.00
ACK:	122423573259489			Total Amount:			376,950.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		376950.00

Bank Details:

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

Three Lac Seventy Six Thousand Nine Hundred Fifty 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