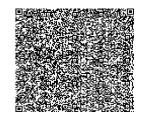


NAVKAR TRADERS

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

9109

27

TAX INVOICE

Reverse Charge:

SB2024-25-8119

Invoice Date:

Invoice No:

31/08/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

BAZAR PETH

City: AMALNER

Driver No:

GST: 27ADBPV2325B1ZX

27

ShipTo,

State Code:

FSSAI No:

TAN No:

SUMARAM JAGANMAL

Road

Date Of Supply: 31/08/2024 Place Of Supply:

AMALNER

9423285101

NSKR02041E

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SUMARAM JAGANMAL

BAZAR PETH

9423285101

BillTo.

GST: 27ADBPV2325B1ZX

State Code:

City: AMALNER

27

NSKR02041E

Pan No: ADBPV2325B1

State:

FSSAI No:

TAN No:

Mill Name:

N AAYAN

FSSAI No:

RefBy

SUMAJAGAN

Dispatched From: N AAYAN

Lorry No: MH15GV3463

Season:

AMALNER

MAHARASHTRA

ADBPV2325B1

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3615.00	361500.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		361500.00
				CGS	ST:	2.50	9037.50
				SGS	ST:	2.50	9037.50
Eway Bill No:	201819068584			IGS	T:	0.00	0.00
EwayBill ValidDate: 01-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a4559392f89fe15adb59bb22a82c421a6934d6e85a7 c2cc70456bc489108a4a0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422887421933			Tota	I Amount:		379,575.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		379575.00

Bank Details:

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

Three Lac Seventy Nine Thousand Five Hundred Seventy Five 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