

SUMARAM JAGANMAL

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

SUMARAM JAGANMAL

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20578 Transport Mode: Road

Invoice Date: 09/03/2024 Do No: 23045 Date Of Supply: 09/03/2024

State: Maharashtra State Code: 27 Place Of Supply: AMALNER MAHARASHTRA

Buyer, Consigned To,

BAZAR PETH BAZAR PETH

BillTo, 9423285101 ShipTo, 9423285101

City: AMALNER State: MAHARASHTRA City: AMALNER State: MAHARASHTRA

GST: 27ADBPV2325B1ZX GST: 27ADBPV2325B1ZX

State Code: 27 Pan No: ADBPV2325B1 State Code: 27 Pan No: ADBPV2325B1

FSSAI No: FSSAI No:

TAN No : NSKR02041E | TAN No : NSKR02041E

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy SUMAJAGAN Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH11CH7387 To: AMALNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,460.00	346,000.00
Sale Rate:	3460.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		346,000.00
				CG	ST:	2.50	8,650.00
				SGS	ST:	2.50	8,650.00
Eway Bill No:	251732077886			IGS	ST:	0.00	0.00
EwayBill ValidDate: 12/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6545e0a030847b759b0a030e9ab77bfe7c77de4ee6			Oth	er Expense:		0.00
	da5ea900ada545693f02	.7a		Rou	ınd Off:		0.00
ACK:	122420520648130			Tota	al Amount:		363,300.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	363,300.00

Bank Details:

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

Three Lac Sixty Three Thousand Three Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory