

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



Value

TAX INVOICE

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

Buyer, Consigned To,

SUMARAM JAGANMAL SUMARAM JAGANMAL

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: AAMBALIKA Driver No:

FSSAI No:

RefBy SUMAJAGAN Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH18BG6736 To: AMALNER

Particulars Brand Name HSN/ACS Quntal Packing(kg) Bags Rate

Particulars	Brand Name	non/Aco	Quntai	Packing(kg)	Bags	Rate	value
SUGAR 50 KG		17011490	50.00	50	100	3,755.00	187,750.00
Sale Rate:	3755.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			187,750.00
				CGS	ST:	2.50	4,693.75
				SGS	ST:	2.50	4,693.75
Eway Bill No:	261662898769			IGS ⁻	T:	0.00	0.00
EwayBill ValidDate: 19/10/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	50177e99e67f6435a8b87eac75064715748dfa7fe3a			Othe	er Expense:		0.00
	6c6d4c7a90da9765325e		odiai iood	Rou	nd Off:		0.50
ACK:	122318620110393			Tota	l Amount:		197,138.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		197,138.00

Bank Details:

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

One Lac Ninty Seven Thousand One Hundred Thirty Eight 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