

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13183 Road Invoice No: Invoice Date: 31/10/2023 Do No: 14811 Date Of Supply: 31/10/2023 State: Maharashtra Place Of Supply: **AMALNER MAHARASHTRA** State Code: 27

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: N AAYAN Driver No:

FSSAI No:

Dispatched From: N AAYAN

RefBy SUMAJAGAN Season: 22-23

Lorry No:

MH41G7399

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 146,600.00 40.00 50 80 3.665.00 Sale Rate: 3665.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 146,600.00 CGST-2.50 3,665.00 3,665.00 SGST: 2.50 **Eway Bill No:** 221670052454 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 01/11/2023 0.00 0.00 Other Expense: **Elnvoice No:** 37529eb2657fa3032335ceb9b50d7106146e43b6db 0.00 Round Off: 55304fd8d6c1f96edabd75 122318803659950 ACK: **Total Amount:** 153,930.00 0.000 0.00 TCS %: 153,930.00 TCS Net Payable:

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Fifty Three Thousand Nine Hundred Thirty 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

AMALNER

To:

MANDATE

For, NAVKAR TRADERS

Authorised Signatory