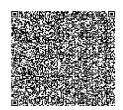


SUMARAM JAGANMAL

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

MH28BB1499

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11928 Transport Mode: Road

Invoice No: SB20232024-11928 Transport Mode: Road
Invoice Date: 16/10/2023 Do No: 13556 Date Of Supply: 16/10/2023

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: A BANGANGA Driver No:

FSSAI No:

Dispatched From: A BANGANGA

RefBy SUMAJAGAN Season: 22/23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 922,500.00 250.00 50 500 3 690 00 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 922,500.00

CGST-2.50 23,062.50 23,062.50 SGST: 2.50 **Eway Bill No:** 211662311865 IGST: 0.00 0.00 **EwayBill ValidDate:** 19/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fa1e5ecd0d3710d0994be77bcf07afb32ff81179f8f1f 0.00 8b2cc986f7d013aae9f Round Off:

8b2cc986f7d013aae9f Round Off: 0.00
ACK: 122318605215048 Total Amount: 968,625.00

TCS %: 0.000 0.000

TCS Net Payable: 968,625.00

Bank Details:

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

Nine Lac Sixty Eight Thousand Six Hundred Twenty Five 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