

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-14287 Road Invoice No: Invoice Date: 22/11/2023 Do No: 16198 Date Of Supply: 22/11/2023 State: Maharashtra Place Of Supply: **AMALNER MAHARASHTRA** State Code: 27

SUMARAM JAGANMAL

MH16AE7017

Buyer, Consigned To,

BAZAR PETH BAZAR PETH

BillTo, 9423285101 ShipTo, 9423285101

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

GST: 27ADBPV2325B1ZX GST: 27ADBPV2325B1ZX

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

FSSAI No: FSSAL No:

TAN No: TAN No: NSKR02041E NSKR02041E

SKUKDI Driver No: Mill Name:

FSSAI No:

Dispatched From:

SKUKDI

RefBy **SUMAJAGAN** Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 672,300.00 180.00 50 360 3.735.00 Sale Rate: 3735.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 672,300.00 CGST-2.50 16,807.50 16,807.50 SGST: 2.50 **Eway Bill No:** 201679274321 IGST: 0.00 0.00 **EwayBill ValidDate:** 24/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 262fc4be78b6228fa9c106e9f2bad75c0912d8e3b69 0.00 Round Off: d78766c77f5472756ca2b 122319064943747 ACK: **Total Amount:** 705,915.00 0.000 0.00 TCS %: 705,915.00 TCS Net Payable:

Bank Details:

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

Seven Lac Five Thousand Nine Hundred Fifteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

AMALNER

To:

For, NAVKAR TRADERS

Authorised Signatory