

**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** 

MH18BA2313

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-12755 Road Invoice No:

Invoice Date: 26/10/2023 Do No: 14385 Date Of Supply: 26/10/2023

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

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: FSSAI No:

TAN No: TAN No: NSKR02041E NSKR02041E

**AAMBALIKA** Driver No: Mill Name:

FSSAI No:

RefBy **RONEETENTE** Season: 22-23 Dispatched From: AAMBALIKA Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,126,500.00 300.00 50 600 3.755.00 Sale Rate: 3755.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 1,126,500.00 CGST-2.50 28,162.50 SGST: 2.50 28,162.50 **Eway Bill No:** 291667372564 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 28/10/2023 0.00 0.00 Other Expense: **Elnvoice No:** c3305f6518adb1a95fc9cd7f7516a70fb727203c56f4 0.00 Round Off: 2e9ca00f5819e8a1a277 122318732321847 ACK: **Total Amount:** 1,182,825.00 0.000 0.00 TCS %: 1,182,825.00 TCS Net Payable:

**Bank Details:** 

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

Eleven Lac Eighty Two Thousand Eight Hundred Twenty Five 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

For, NAVKAR TRADERS

To:

**AMALNER** 

**Authorised Signatory**