

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

NO Reverse Charge: Invoice No:

SB20232024-14544

Invoice Date: 26/11/2023 State:

Maharashtra

Do No: State Code: 16416 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 26/11/2023

Place Of Supply: **AMALNER**

MAHARASHTRA

State: MAHARASHTRA

Pan No:

Buyer,

SUMARAM JAGANMAL

BAZAR PETH

BillTo, 9423285101

City: AMALNER

GST: 27ADBPV2325B1ZX

State Code:

27

Pan No: ADBPV2325B1

State: MAHARASHTRA

TAN No: NSKR02041E Consigned To,

SUMARAM JAGANMAL

BAZAR PETH

ShipTo, 9423285101

City: AMALNER

GST: 27ADBPV2325B1ZX

State Code: 27

Driver No:

FSSAI No:

TAN No: NSKR02041E

AUTOPIAN Mill Name:

FSSAI No:

FSSAI No:

RefBy **SUMAJAGAN**

Dispatched From: AUTOPIAN

Lorry No:

MH04GC2058

Season: 23-24

ADBPV2325B1

To: **AMALNER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,615.00	469,950.00
Sale Rate:	3615.00 + 0.00 Commis	5.00 + 0.00 Commission		Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		469,950.00
				CGS	ST:	2.50	11,748.75
				SGS	ST:	2.50	11,748.75
Eway Bill No:	261681235525			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	8d20385f89c389e5dbb46a4ba1a1fa5f37f559faeddc 598d25f0dbec0482eacf			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319113834684			Tota	I Amount:		493,448.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		493,448.00

Bank Details:

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

Four Lac Ninty Three Thousand Four Hundred Fourty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory