

**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



27AABHJ9303C1ZM

**TAX INVOICE** 

Our GST Number: NO Reverse Charge:

Transport Mode: Invoice No: SB2023-2024-6659 Road Invoice Date: 28/07/2023 Do No: 7705 Date Of Supply: 28/07/2023

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

**SUMARAM JAGANMAL** 

Buyer, Consigned To,

**BAZAR PETH BAZAR PETH** 

BillTo, 9423285101 ShipTo, 9423285101

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

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

**BSOMESWAR** Driver No: Mill Name:

FSSAI No:

RefBy **SUMAJAGAN** Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MH18BH8899 To: **AMALNER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,502.00	1,050,600.00
Sale Rate:	3502.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,050,600.00
				CGS	ST:	2.50	26,265.00
				sgs	ST:	2.50	26,265.00
Eway Bill No:	261624947939			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	03557f0dc4e74eef78bdd3e2511bf160ade878c5eb3			Othe	er Expense:		0.00
	d743f43ea265d923ae71	0		Rou	nd Off:		0.00
ACK:	122317575320833			Tota	I Amount:		1,103,130.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,103,130.00

**Bank Details:** 

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

**Eleven Lac Three Thousand One 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**