

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



SUMARAM JAGANMAL

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: JSAMRUDHI Driver No:

FSSAI No:

RefBy SUMAJAGAN Season: 23-24

Dispatched From: JSAMRUDHI Lorry No: MH18BA8972 To: AMALNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,355.00	436,150.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		436,150.00
				CGS	ST:	2.50	10,903.75
				SGS	ST:	2.50	10,903.75
Eway Bill No:	291726597318			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eca8edfc290abdae2761603a3469191f129406bf150f 508612c3ce323dc5d921			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420357957492			Tota	I Amount:		457,958.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	1	457,958.00

Bank Details:

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

Four Lac Fifty Seven Thousand Nine Hundred Fifty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory