

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6118 Transport Mode: Road

Invoice Date: 20/07/2023 Do No: 7125 Date Of Supply: 20/07/2023

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: NPIYUSH Driver No:

FSSAI No : 10017022005855

RefBy SUMAJAGAN

RefBy SUMAJAGAN Season: 22-23
Dispatched From: NPIYUSH Lorry No: MH18BG6699 To: AMALNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,500.00	1,050,000.00
Sale Rate:	Rate: 3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,050,000.00
				CG	ST:	2.50	26,250.00
				SGS	ST:	2.50	26,250.00
Eway Bill No:	231621190412			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	318d95d0b0ff654f015336ea9dbac16efd179b9cfa6			Oth	er Expense:		0.00
	8bca0b1d6e8be9dc7f1d			Rou	nd Off:		0.00
ACK:	122317482142926			Tota	I Amount:		1,102,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	1,102,500.00

Bank Details:

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

Eleven Lac Two Thousand Five Hundred 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