

**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** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-10763 Transport Mode: Invoice No: Road

Invoice Date: 25/09/2023 Do No: 12274 Date Of Supply: 25/09/2023

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

Buyer, Consigned To,

**BAZAR PETH BAZAR PETH** 

BillTo, 9423285101 ShipTo, 9423285101

City: AMALNER State: 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

**AAMBALIKA** Driver No: Mill Name:

FSSAI No:

Dispatched From: AAMBALIKA

RefBy **SUMAJAGAN** Season: 22-23

Lorry No: MP09HJ8111 To: **AMALNER** Brand Name HSN/ACS Darticulare Dacking/kg) Baac Pate Value

Particulars	Brand Name	non/Aco	Quntai	Packing(kg)	Bags	Rate	value
SUGAR 50 KG		17011490	250.00	50	500	3,750.00	937,500.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		937,500.00
				CGS	ST:	2.50	23,437.50
				SGS	ST:	2.50	23,437.50
Eway Bill No:	271651924502			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/09/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	3a34372c9b9c7c177acfa87def4b0c0a025e807e409			Othe	er Expense:		0.00
	8767e8f7d57990b4026fa		00070700	Rou	nd Off:		0.00
ACK:	122318314913132			Tota	l Amount:		984,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		984,375.00

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

Nine Lac Eighty Four Thousand Three Hundred Seventy Five 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**