

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 Transport Mode: Invoice No: SB20232024-21505 Road

Date Of Supply: Invoice Date: 26/03/2024 Do No: 24088 26/03/2024

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: State Code:

ADBPV2325B1 27

FSSAI No: FSSAI No:

TAN No: TAN No: NSKR02041E NSKR02041E

Mill Name: **ASADGURU** Driver No:

FSSAI No:

RefBy **SUMAJAGAN** Season: 23-24

Dispatched From: ASADGURU Lorry No: MH18AC7295 To: **AMALNER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,425.00	1,027,500.00
Sale Rate:	3425.00 + 0.00 Commission			Freight:			0.00
Grade:	M2 PP KAATA			Tax	able Amount:		1,027,500.00
				CG	ST:	2.50	25,687.50
				SGS	ST:	2.50	25,687.50
Eway Bill No:	221740110666			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	01a446e10c5ce35e5e03c01eaee5091d871c129b52			Oth	er Expense:		0.00
	204bb05c48daface4ceb47			Rou	ind Off:		0.00
ACK:	122420727122626			Tota	al Amount:		1,078,875.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,078,875.00

Bank Details:

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

Ten Lac Seventy Eight Thousand Eight 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