

Reverse Charge:

**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** 

MH18BG2366

NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-13154 Transport Mode: Road
Invoice Date: 31/10/2023 Do No: 14892 Date Of Supply: 31/10/2023

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: A BANGANGA Driver No:

FSSAI No:

Dispatched From: A BANGANGA

RefBy SUMAJAGAN Season: 22/23

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,107,000.00 300.00 50 600 3.690.00 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00

Grade: SUPER S/30 (S1) Taxable Amount: 1,107,000.00 CGST-2.50 27,675.00 SGST: 2.50 27,675.00 **Eway Bill No:** 231669915455 IGST: 0.00 0.00 **EwayBill ValidDate:** 03/11/2023 Rate Diff:/Qntl: 0.00

Einvoice No: 40552dd7b818e66c4c0e859cb0de9ef263358c2861 Other Expense: 0.00

 46f54447263f5d93494e02
 Round Off:
 0.00

 122318798760307
 Total Amount:
 1,162,350.00

TCS %: 0.000 0.00

TCS Net Payable: 1,162,350.00

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Bank Details:

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

Eleven Lac Sixty Two Thousand Three Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

ACK:

- 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

**AMALNER** 

To:

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**