

Invoice No: Invoice Date:

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



Reverse Charge: NO

TAX INVOICE

SUMARAM JAGANMAL

MH19CY9008

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: SB2023-2024-6881 Road 01/08/2023 Do No: 7928 Date Of Supply: 01/08/2023

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

Buyer, Consigned To,

BAZAR PETH BAZAR PETH

BillTo, 9423285101 ShipTo, 9423285101

City: AMALNER State: State: **MAHARASHTRA** City: AMALNER MAHARASHTRA

GST: 27ADBPV2325B1ZX GST: 27ADBPV2325B1ZX

Pan No: ADBPV2325B1 State Code: 27 Pan No: ADBPV2325B1 State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: NSKR02041E NSKR02041E

ASIDHESHWER Driver No: Mill Name:

FSSAI No:

Dispatched From: ASIDHESHWER

RefBy **SUMAJAGAN** Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 886,250.00 250.00 50 500 3.545.00 Sale Rate: 3545.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 886,250.00

CGST-2.50 22,156.25 SGST: 2.50 22,156.25 **Eway Bill No:** 201626599730 IGST: 0.00 0.00 **EwayBill ValidDate:** 04/08/2023 Rate Diff:/Qntl: 0.00

0.00 Other Expense: **Elnvoice No:** c09cc84e1ee7446302828eb2536b2caa2ba65df69b

0.50 Round Off: 5a90a6263fde8526287661 122317619222505 **Total Amount:** 930,563.00

0.000 0.00 TCS %:

930,563.00 TCS Net Payable:

Bank Details:

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

Nine Lac Thirty Thousand Five Hundred Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

AMALNER

To:

MANDATE

For, NAVKAR TRADERS

Authorised Signatory