

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12625 Road Invoice No: Invoice Date: 25/10/2023 Do No: 14360 Date Of Supply: 25/10/2023 State: Maharashtra Place Of Supply: **AMALNER MAHARASHTRA** State Code: 27

SUMARAM JAGANMAL

MH21X5727

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: FSSAI No:

TAN No: TAN No: NSKR02041E NSKR02041E

N AAYAN Driver No: Mill Name:

FSSAI No:

RefBy **SUMAJAGAN** Season: 22/23 Dispatched From: N AAYAN Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 439,800.00 120.00 50 240 3 665 00 Sale Rate: 3665.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 439,800.00 CGST-2.50 10,995.00 10,995.00 SGST: 2.50 **Eway Bill No:** 231666617679 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 26/10/2023 0.00 0.00 Other Expense: **Elnvoice No:** c1da093e68204bafc498c776bb8019a505745eaef3e 0.00 Round Off: d1b8dd071a9dfd8e82de2 122318712435221 ACK: **Total Amount:** 461,790.00 0.000 0.00 TCS %: 461,790.00 TCS Net Payable:

Bank Details:

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

Four Lac Sixty One Thousand Seven Hundred Ninty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

mflain

AMALNER

To:

MANDATE

For, NAVKAR TRADERS

Authorised Signatory