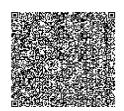


NAVKAR TRADERS

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 SB20232024-21728 Transport Mode: Invoice No: Road

Date Of Supply: Invoice Date: 29/03/2024 Do No: 24329 29/03/2024

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

Buyer, Consigned To,

SUMARAM JAGANMAL

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

Mill Name: **ASADGURU** Driver No:

FSSAI No:

RefBy **SUMAJAGAN** Season: 23-24

Dispatched From: ASADGURU Lorry No: MH18BG8648 To: **AMALNER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,425.00	685,000.00
Sale Rate:	3425.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	M2 PP KAATA			Taxable Amount:			685,000.00
				CG	ST:	2.50	17,125.00
				SGS	ST:	2.50	17,125.00
Eway Bill No:	271741920506			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	85f0a1464c56e33e42b1f710868e9a2bc75d11f48f5a			Oth	er Expense:		0.00
	8d35cba034d8629d441a			Rou	ınd Off:		0.00
ACK:	122420778083055			Tota	al Amount:		719,250.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	719,250.00

Bank Details:

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

Seven Lac Ninteen Thousand Two Hundred Fifty 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