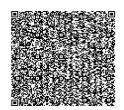


SUMARAM JAGANMAL

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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-2138	37		Transport Mode:	Road						
Invoice Date:	22/03/2024	Do No:	23955	Date Of Supply:	22/03/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	AMALNER	MAHARASHTRA					

SUMARAM JAGANMAL

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: 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: MH18BW1486 To: **AMALNER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,420.00	1,026,000.00
Sale Rate:	3420.00 + 0.00 Commis		Fre	ight:		0.00	
Grade:	M2 PP KAATA			Tax	able Amount:		1,026,000.00
				CG	ST:	2.50	25,650.00
				SGS	ST:	2.50	25,650.00
Eway Bill No:	201738692943			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2354acdecb34fcc045856	e0d8cbfeb24ba41	a4e81626	Oth	er Expense:		0.00
	57c91bf871286aaa2738			Rou	ınd Off:		0.00
ACK:	122420690612126			Tota	al Amount:		1,077,300.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,077,300.00

Bank Details:

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

Ten Lac Seventy Seven Thousand Three Hundred 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 mittain MANDATE

For, NAVKAR TRADERS

Authorised Signatory