

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



Value

TAX INVOICE Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8103 Road Invoice No: Invoice Date: 19/08/2023 Do No: 9324 Date Of Supply: 19/08/2023 State: Maharashtra Place Of Supply: **AMALNER MAHARASHTRA** State Code:

Buyer, Consigned To,

SUMARAM JAGANMAL SUMARAM JAGANMAL

BAZAR PETH BAZAR PETH

BillTo, 9423285101 ShipTo, 9423285101

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

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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

KASHOK Driver No: Mill Name:

FSSAI No:

RefBy **SUMAJAGAN** Season: 22-23

Dispatched From: KASHOK Lorry No: MH18BG3881 To: **AMALNER** HSN/ACS Particulars Brand Namo Dacking/kg) Rage Pate

Particulars	Brand Name	non/Aco	Quntal	Packing(kg)	Bags	Rate	value
SUGAR 50 KG		17011490	50.00	50	100	3,581.00	179,050.00
Sale Rate:	3581.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			179,050.00
				CGS	ST:	2.50	4,476.25
				SGS	ST:	2.50	4,476.25
Eway Bill No:	241634869841			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c3d945c429fa80f4ab9512d6b7500e1e1139e557292			Othe	er Expense:		0.00
	2c1896daf5ef348c07b56 122317848554602		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.50
ACK:				Tota	I Amount:		188,003.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		188,003.00

Bank Details:

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

One Lac Eighty Eight Thousand Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory