

SUMARAM JAGANMAL

9423285101

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

MP09ZQ9497

9423285101

ShipTo,

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-12654 Road Invoice No:

Invoice Date: 25/10/2023 Do No: 14368 Date Of Supply: 25/10/2023

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

Buyer, Consigned To,

BAZAR PETH BAZAR PETH

City: AMALNER State: State: **MAHARASHTRA** City: AMALNER MAHARASHTRA GST: 27ADBPV2325B1ZX

GST: 27ADBPV2325B1ZX Pan No: ADBPV2325B1 State Code: 27 Pan No: State Code:

ADBPV2325B1 27

FSSAI No: FSSAL No:

TAN No: TAN No: NSKR02041E NSKR02041E

A BANGANGA Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **RONEETENTE** Season: 22/23 Dispatched From: A BANGANGA Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,110,000.00 300.00 50 600 3.700.00 Sale Rate: 3700.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,110,000.00 CGST-2.50 27,750.00 27,750.00 SGST: 2.50 **Eway Bill No:** 261666757958 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 28/10/2023 0.00 0.00 Other Expense: **Elnvoice No:** b5efc5f308947ee2fbbeb4cc5343c52876fabe0549f4 0.00 Round Off: c34b9f92ed2a925a2eed 122318716484924 ACK: **Total Amount:** 1,165,500.00 0.000 0.00 TCS %:

Bank Details:

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

Eleven Lac Sixty Five Thousand Five Hundred 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

MANDATE

1,165,500.00

AMALNER

To:

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory