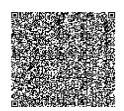


**SUMARAM JAGANMAL** 

## **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** 

**SUMARAM JAGANMAL** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10764 Transport Mode: Road

Invoice Date: 25/09/2023 Do No: 12275 Date Of Supply: 25/09/2023

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

Buyer, Consigned To,

BAZAR PETH BAZAR PETH

BillTo, 9423285101 ShipTo, 9423285101

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

GST: 27ADBPV2325B1ZX GST: 27ADBPV2325B1ZX

State Code: 27 Pan No: ADBPV2325B1 State Code: 27 Pan No: ADBPV2325B1

FSSAI No: FSSAI No:

TAN No : NSKR02041E TAN No : NSKR02041E

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy SUMAJAGAN Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MP09HJ8111 To: AMALNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,690.00	184,500.00
Sale Rate:	Rate: 3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			184,500.00
				CG	ST:	2.50	4,612.50
				SGS	ST:	2.50	4,612.50
Eway Bill No:	211651924760			IGS	iT:	0.00	0.00
EwayBill ValidDate: 27/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d744c870bb854281f65a	de50443eb38469	7c01784c	Oth	er Expense:		0.00
	7e3771de157d11162ba8			Rou	ınd Off:		0.00
ACK:	122318314917004			Tota	al Amount:		193,725.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	193,725.00

\_\_\_\_\_

Bank Details:

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

One Lac Ninty Three Thousand Seven Hundred Twenty Five 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**