

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13247 Road Invoice No: Invoice Date: 01/11/2023 Do No: 14963 Date Of Supply: 01/11/2023 State: Maharashtra Place Of Supply: **AMALNER MAHARASHTRA** State Code: 27

SUMARAM JAGANMAL

MH13DQ9299

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: A BANGANGA Driver No:

FSSAI No:

Dispatched From: A BANGANGA

RefBy SUMAJAGAN Season: 22/23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,291,500.00 350.00 50 700 3.690.00 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,291,500.00 CGST-2.50 32,287.50 32,287.50 SGST: 2.50

 Eway Bill No:
 261670702522
 IGST:
 0.00
 0.00

 EwayBill ValidDate:
 04/11/2023
 Rate Diff:/Qntl:
 0.00

 Elnvoice No:
 d614d20c657070e29012f7b11b5fe385545d1af7ddb
 Other Expense:
 0.00

89adc99bde058324a0137 Round Off: 0.00

122318825908104 Total Amount: 1,356,075.00
TCS %: 0.000 0.00

TCS Net Payable: 1,356,075.00

Bank Details:

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

Thirteen Lac Fifty Six Thousand Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

ACK:

- 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

AMALNER

To:

MANDATE

For, NAVKAR TRADERS

Authorised Signatory