

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5460 Road Invoice No: Invoice Date: 08/07/2023 Do No: 6397 Date Of Supply: 08/07/2023 State: Maharashtra Place Of Supply: **AMALNER MAHARASHTRA** State Code: 27

SUMARAM JAGANMAL

GJ34T4768

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: NJAIBHAVANI Driver No:

FSSAI No:

Dispatched From:

RefBy SUMAJAGAN Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.068.000.00 50 600 3.560.00 Sale Rate: 3560.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 1,068,000.00 CGST-2.50 26,700.00 26,700.00 SGST: 2.50 **Eway Bill No:** 261615897630 IGST: 0.00 0.00

EwayBill ValidDate: 10/07/2023 Rate Diff:/Qntl:

Other Expense:

Einvoice No: 163461dbf6675c3f133fd9a8fce102d876a3b6c979a8 Other Expense: 0.00 b51ff91ab0959b9e2419 Round Off: 0.00

TCS %: 0.000 0.00

TCS Net Payable: 1,121,400.00

Bank Details:

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

Eleven Lac Twenty One Thousand Four 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.

NJAIBHAVANI

- 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

0.00

For, NAVKAR TRADERS

To:

AMALNER

Authorised Signatory