

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5474 Transport Mode: Road

Invoice No: SB2023-2024-5474 Transport Mode: Road
Invoice Date: 08/07/2023 Do No: 6392 Date Of Supply: 08/07/2023

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

Buyer, Consigned To,

SUMARAM JAGANMAL SUMARAM JAGANMAL

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: MH18BG6999 To: AMALNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,495.00	1,048,500.00
Sale Rate:	3495.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,048,500.00
				CGS	ST:	2.50	26,212.50
				sgs	ST:	2.50	26,212.50
Eway Bill No:	211615984643			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c0639432ed74b9fc19e6	405708a9c6b79d	6ee6d58c	Othe	er Expense:		0.00
	aefb53fd95e87cb967a1k	6		Rou	nd Off:		0.00
ACK:	122317359774526			Tota	I Amount:		1,100,925.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,100,925.00

Bank Details:

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

Eleven Lac Nine 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory