

## **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: SB20232024-13240 Road Invoice No: Invoice Date: 01/11/2023 Do No: 14943 Date Of Supply: 01/11/2023 State: Maharashtra Place Of Supply: **AMALNER MAHARASHTRA** State Code: 27

**SUMARAM JAGANMAL** 

MH19CX0132

Buyer, Consigned To,

**SUMARAM JAGANMAL** 

**BAZAR PETH BAZAR PETH** 

BillTo, 9423285101 ShipTo, 9423285101

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

GST: 27ADBPV2325B1ZX GST: 27ADBPV2325B1ZX

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

FSSAI No: FSSAL No:

TAN No: TAN No: NSKR02041E NSKR02041E

A BANGANGA Driver No: Mill Name:

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 738,000.00 200.00 50 400 3.690.00 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 738,000.00 CGST-2.50 18,450.00 18,450.00 SGST: 2.50 **Eway Bill No:** 241670668781 IGST: 0.00 0.00 **EwayBill ValidDate:** 04/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5e9166af097dc4c81b5f922474c584928473e3d2c97 0.00 Round Off: bc61a8c274a33d43771c0

**Bank Details:** 

ACK:

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

Seven Lac Seventy Four Thousand Nine Hundred Only.

122318824929997

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

0.000

**AMALNER** 

774,900.00

774,900.00

0.00

To:

For, NAVKAR TRADERS

**Total Amount:** 

TCS Net Payable:

TCS %:

**Authorised Signatory**