

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 SB20232024-14765 Transport Mode: Invoice No: Road Invoice Date: 01/12/2023 Do No: 16726 Date Of Supply: 01/12/2023 State: Maharashtra Place Of Supply: **AMALNER MAHARASHTRA** State Code: 27

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: BSWARAJ Driver No:

FSSAI No:

RefBy SUMAJAGAN Season: 23-24

Dispatched From: BSWARAJ Lorry No: MH11CH7387 To: AMALNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,700.00	370,000.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			370,000.00
				CG	ST:	2.50	9,250.00
				SGS	ST:	2.50	9,250.00
Eway Bill No:	221683935209			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a39e8e26c61c06dc0670e232407ce041935d69fe87			Oth	er Expense:		0.00
	ae6290ff7863c50b85848			Rou	nd Off:		0.00
ACK:	122319188845509			Tota	I Amount:		388,500.00
				TCS	s %:	0.000	0.00
				тся	Net Payable		388,500.00

Bank Details:

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

Three Lac Eighty Eight Thousand Five 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.
- 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