

**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: Invoice No: SB20232024-20901 Road Date Of Supply: Invoice Date: 16/03/2024 Do No: 23320 16/03/2024 State: Maharashtra Place Of Supply: **AMALNER MAHARASHTRA** State Code: 27

**SUMARAM JAGANMAL** 

MH11CH7387

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: AAKLUJ Driver No:

FSSAI No:

Dispatched From:

AAKLUJ

RefBy SUMAJAGAN Season: 23-24

Lorry No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 352,000.00 100.00 50 200 3 520 00 Sale Rate: 3520.00 + 0.00 Commission Freight: 0.00

M/30 Grade: Taxable Amount: 352,000.00 CGST-2.50 8,800.00 SGST: 8,800.00 2.50 **Eway Bill No:** 221735370291 IGST: 0.00 0.00 **EwayBill ValidDate:** 19/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cc19335e700b191bf20c6ad7e535129d4ecc24c60c1

3cbe81e7b6015e2f7f1f5

Round Off: 0.00

 122420604857452
 Total Amount:
 369,600.00

 TCS %:
 0.000
 0.00

TCS Net Payable: 369,600.00

Bank Details:

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

Three Lac Sixty Nine Thousand Six Hundred 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

MANDATE

For, NAVKAR TRADERS

To:

**AMALNER** 

**Authorised Signatory**