

Reverse Charge:

**SUMARAM JAGANMAL** 

9423285101

## **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** 

**SUMARAM JAGANMAL** 

9423285101

ShipTo,

NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-12691 Transport Mode: Road
Invoice Date: 25/10/2023 Do No: 14448 Date Of Supply: 25/10/2023

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

Buyer, Consigned To,

BAZAR PETH BAZAR PETH

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: KJAWHARKOL Driver No:

FSSAI No:

BillTo,

RefBy SUMAJAGAN Season: 22-23

Dispatched From: KJAWHARKOL Lorry No: MH18BG9359 To: AMALNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,630.00	1,270,500.00
Sale Rate:	3630.00 + 0.00 Commis		Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:			1,270,500.00
				CG	ST:	2.50	31,762.50
				SGS	ST:	2.50	31,762.50
Eway Bill No:	211666929312			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a3776213c3cd63ef7209ca8d74f40b39d27c4591b84		Oth	er Expense:		0.00	
	d391cbf6cc7d0e17fcae3			Rou	nd Off:		0.00
ACK:	122318720893086			Tota	I Amount:		1,334,025.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,334,025.00

Bank Details:

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

Thirteen Lac Thirty Four Thousand 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**