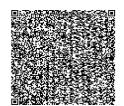


SUMARAM JAGANMAL

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



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SUMARAM JAGANMAL

9423285101

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-13142 Transport Mode: Road Invoice No:

Invoice Date: 31/10/2023 Do No: 14809 Date Of Supply: 31/10/2023

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

Buyer, Consigned To,

BAZAR PETH BAZAR PETH

City: AMALNER State: MAHARASHTRA State: MAHARASHTRA City: AMALNER GST: 27ADBPV2325B1ZX

GST: 27ADBPV2325B1ZX

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

FSSAI No: FSSAI No:

TAN No: TAN No: NSKR02041E NSKR02041E

N AAYAN Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **SUMAJAGAN** Season: 22-23

Dispatched From: N AAYAN Lorry No: MH39AD0837 To: **AMALNER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,665.00	586,400.00
Sale Rate:	3665.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			586,400.00
				CG	ST:	2.50	14,660.00
				SGS	ST:	2.50	14,660.00
Eway Bill No:	231669845558			IGS	T:	0.00	0.00
EwayBill Valid	Date: 01/11/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	2131f3c8faac6f018d9548d29eadd27f48a6422 5cc856e9492f4fa2a3e5		642211a6f	Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318796393721			Tota	I Amount:		615,720.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	615,720.00

Bank Details:

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

Six Lac Fifteen Thousand Seven Hundred Twenty Only.

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory