

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



Invoice Date: 10/11/2023 Do No: 15636 Date Of Supply: 10/11/2023
State: Maharashtra State Code: 27 Place Of Supply: AMALNER

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

SUMARAM JAGANMAL

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: A BANGANGA Driver No:

FSSAI No:

RefBy SUMAJAGAN Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH18BA4446 To: AMALNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,670.00	183,500.00
Sale Rate:				Freight: Taxable Amount:			0.00
Grade:							183,500.00
				CG	ST:	2.50	4,587.50
				SGS	ST:	2.50	4,587.50
Eway Bill No:	211675394994			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6cd219af8bf4b18b851c46159717138d043		Bbec7b567	Oth	er Expense:		0.00
	0a2beeec9ae2b2f6b1a76 122318960595254		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		192,675.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		192,675.00

Bank Details:

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

One Lac Ninty Two Thousand Six Hundred Seventy 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