

## **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: SB2024-25-746 Road Date Of Supply: Invoice Date: 12/04/2024 Do No: 832 12/04/2024 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: AKEWAD Driver No:

FSSAI No:

RefBy SUMAJAGAN Season: 23-24

Dispatched From: AKEWAD Lorry No: MH18BG9446 To: AMALNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,505.00	1,051,500.00
Sale Rate:	3505.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,051,500.00
				CG	ST:	2.50	26,287.50
				SGS	ST:	2.50	26,287.50
Eway Bill No:	211748388556			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	76ec2fb437baab9925c35f15bf8fef31e4b35417814c			Oth	er Expense:		0.00
	35fdc30658112646cc25			Rou	ind Off:		0.00
ACK:	122420979801124			Tota	al Amount:		1,104,075.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,104,075.00

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

Bank Details:

**Eleven Lac Four Thousand 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