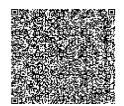


## **NAVKAR TRADERS**

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: SB20232024-17968 Invoice No: Road

Invoice Date: 30/01/2024 Do No: 20204 Date Of Supply: 30/01/2024

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

Buyer,

**JALARAM SUGAR PUNE** 

NEW KALPATARU CO-OP HSG SOCIETYGHORPADE

PETH TIMBER MKT ROADPUNE

BillTo,

City: PUNE State: MAHARASHTRA

GST: 27ACGPT2904E1ZP

State Code: 27

FSSAL No:

TAN No: KLPM04542G

Pan No: ACGPT2904E

**AINDRESHWAR** Driver No:

Mill Name: FSSAI No:

RefBy **JALARAMPUNE** 

Dispatched From: AINDRESHWAR

Lorry No: RJ19GG5542

Consigned To,

MKT ROADPUNE

City: **PUNE** 

State Code:

FSSAI No:

TAN No:

ShipTo,

**JALARAM SUGAR PUNE** 

GST: 27ACGPT2904E1ZP

27

NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH TIMBER

Pan No:

KLPM04542G

State: MAHARASHTRA

Season:

ACGPT2904E

To: **PUNE** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,450.00	1,414,500.00
Sale Rate:	3450.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,414,500.00
				CG	ST:	2.50	35,362.50
				SGS	ST:	2.50	35,362.50
Eway Bill No:	271711840586			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1780ed9abe3fbd2ab53ba2544e8ce37d40aaa34ba0			Oth	er Expense:		0.00
1a93c2c5f2364b99a3ddbf				Rou	nd Off:		0.00
ACK:	122419955505024			Tota	I Amount:		1,485,225.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,485,225.00

**Bank Details:** 

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

Fourteen Lac Eighty Five Thousand Two Hundred Twenty Five 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**