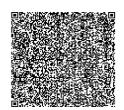


NAVKAR TRADERS

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 SB20232024-17278 Transport Mode: Invoice No: Road Invoice Date: 18/01/2024 Do No: 19475 Date Of Supply: 18/01/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer, Consigned To,
V R GUPTA. M YARD
V R GUPTA. M YARD

M. YARD PUNE M. YARD PUNE

BillTo, ShipTo,

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27AAHFV4270C1Z8 GST: 27AAHFV4270C1Z8

State Code: 27 Pan No: AAHFV4270C State Code: 27 Pan No: AAHFV4270C

FSSAI No: FSSAI No:

TAN No : PNEV08018D | TAN No : PNEV08018D

Mill Name: ACHANDRABHAGA Driver No: 8830598251

FSSAI No:

RefBy V.R.GUPTA Season: 23-24

Dispatched From: ACHANDRABHAGA Lorry No: KA564871 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3,450.00	1,104,000.00
Sale Rate:	Rate: 3450.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,136,000.00
				CG	ST:	2.50	28,400.00
				SGS	ST:	2.50	28,400.00
Eway Bill No:	281706436348			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a2e3d05b2f2d965692f2453b6a1ecc73b78e4cff31b6			Oth	er Expense:		0.00
	def3e32aa75f90b74b27		, , , , , , , , , , , , , , , , , , , ,	Rou	nd Off:		0.00
ACK:	122419814848691			Tota	I Amount:		1,192,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,192,800.00

Bank Details:

Bank Details:

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

Eleven Lac Ninty Two Thousand Eight Hundred 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