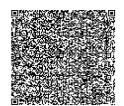


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21562 Road Date Of Supply: Invoice Date: 27/03/2024 Do No: 24127 27/03/2024

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

Pan No: ACGPT2904E State Code: 27

FSSAL No:

TAN No: KLPM04542G Consigned To, **JALARAM SUGAR PUNE**

NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH TIMBER

MKT ROADPUNE

ShipTo,

City: PUNE State: MAHARASHTRA

GST: 27ACGPT2904E1ZP

State Code: 27 Pan No: ACGPT2904E

FSSAI No:

TAN No: KLPM04542G

Mill Name: **PDAUND** Driver No:

FSSAI No:

RefBy **JALARAMPUNE**

Dispatched From: PDAUND

Lorry No: MH12QG3895 Season: 23-24 **PUNE**

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 300.00 1.066.500.00 50 600 3 555 00 Sale Rate: 3555.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 1,066,500.00 CGST: 2.50 26,662.50 SGST: 2.50 26,662.50 **Eway Bill No:** 291740564372 IGST: 0.00 0.00 **EwayBill ValidDate:** 28/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1d72ea15f32ed55cb84a3bf6a652d4c0da06fbeb3f73 **Round Off:** 0.00 60404ceae924a141987c 122420739130813 ACK: **Total Amount:** 1,119,825.00 **TCS %:** 0.000 0.00 1,119,825.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Ninteen Thousand Eight Hundred Twenty Five Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

- 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 mflain MANDATE

For, NAVKAR TRADERS

Authorised Signatory