

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5647 Transport Mode: Road

Invoice Date: 12/07/2023 Do No: 6603 Date Of Supply: 12/07/2023

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

Buyer, Consigned To,

POPATLAL BABULAL PUNE POPATLAL BABULAL PUNE

736, GANESH PETH,PUNE 736, GANESH PETH,PUNE

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

GST: 27AALFP6018J1ZX GST: 27AALFP6018J1ZX

State Code: 27 Pan No: AALFP6018J State Code: 27 Pan No: AALFP6018J

FSSAI No: FSSAI No:

Mill Name: SJAYWANT Driver No:

FSSAI No:

BillTo,

89

RefBy BANSIDALAL Season: 22-23

Dispatched From: SJAYWANT Lorry No: MH12PQ8130 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,500.00	350,000.00
Sale Rate:	3500.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			350,000.00
				CG	ST:	2.50	8,750.00
				SGS	ST:	2.50	8,750.00
Eway Bill No:	261617597879			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6a1d52019761c05918e55ec31abfc56dbf11e7771c0 7cb7a47959bdf09ac00e4			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317398328973			Tota	l Amount:		367,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	367,500.00

Bank Details:

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

Navkar traders Bank spi ac no 61025337545 itsc code spinuu11782 branch sanarkar nagar

Three Lac Sixty Seven Thousand Five 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