

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 SB20232024-18114 Transport Mode: Invoice No: Road Invoice Date: 01/02/2024 Do No: 20342 Date Of Supply: 01/02/2024 State: Maharashtra Place Of Supply: **KARJAT MAHARASHTRA** State Code: 27

Buyer, Consigned To,

KETAN CHENSUKHLAL PITALE KETAN CHENSUKHLAL PITALE

MIRAJGAON KATRAJ MIRAJGAON KATRAJ

BillTo, ShipTo,

City: KARJAT State: MAHARASHTRA City: KARJAT State: MAHARASHTRA

GST: 27CJRPP0810P1ZL GST: 27CJRPP0810P1ZL

State Code: 27 Pan No: CJRPP0810P State Code: 27 Pan No: CJRPP0810P

FSSAI No:

TAN No:

TAN No:

Mill Name: AKAMLA Driver No:

FSSAI No:

RefBy JAINSUGAR Season: 23/24

Dispatched From: AKAMLA Lorry No: MH16AY1595 To: KARJAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,445.00	120,575.00
Sale Rate:	e Rate: 3445.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			120,575.00
				CGS	ST:	2.50	3,014.38
				SGS	ST:	2.50	3,014.38
Eway Bill No:	241713227803			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	106e3e168c7395553650	106e3e168c73955536504ca35d477f9a103829f7dd3			er Expense:		0.00
	3be0a86ed4ff0a3604b63			Rou	nd Off:		0.24
ACK:	122419996450064			Tota	l Amount:		126,604.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		126,604.00

Bank Details:

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

One Lac Twenty Six Thousand Six Hundred Four 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