

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: SB20232024-15735 Invoice No: Road Invoice Date: 21/12/2023 Do No: 17674 Date Of Supply: 21/12/2023 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

ANEERABHIMA

Mill Name: FSSAI No:

RefBy **JALARAMPUNE**

Dispatched From: ANEERABHIMA

Consigned To,

JALARAM SUGAR PUNE

NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH TIMBER

MKT ROADPUNE

ShipTo,

City: **PUNE** State: MAHARASHTRA

GST: 27ACGPT2904E1ZP

State Code: Pan No: 27

FSSAI No:

TAN No: KLPM04542G

Driver No:

Lorry No: RJ09GE3583 Season: 23/24 **PUNE**

To:

ACGPT2904E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3,545.00	265,875.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		265,875.00
				CG	ST:	2.50	6,646.88
				sgs	ST:	2.50	6,646.88
Eway Bill No:	211693131063			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6a5973efec793a247143d9dc158d556b		6b566000	Oth	er Expense:		0.00
	83cc6f55e7b41d993228e 122319441108495	e2		Rou	ınd Off:		0.24
ACK:				Tota	al Amount:		279,169.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		279,169.00

Bank Details:

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

Two Lac Seventy Nine Thousand One Hundred Sixty Nine 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