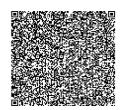


Reverse Charge:

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

NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-21742 Transport Mode: Road
Invoice Date: 29/03/2024 Do No: 24353 Date Of Supply: 29/03/2024

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

Buyer, Consigned To,

SANJAY MADHUKAR MALPURE SANJAY MADHUKAR MALPURE

KALWAN KALWAN

BillTo, 9422758494 ShipTo, 9422758494

City: KALWAN State: MAHARASHTRA City: KALWAN State: MAHARASHTRA

GST: 27AAZPM5664M2ZK GST: 27AAZPM5664M2ZK

State Code: 27 Pan No: AAZPM5664M State Code: 27 Pan No: AAZPM5664M

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: ASADGURU Lorry No: PB05AP5922 To: KALWAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3,425.00	924,750.00
Sale Rate:	3425.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 PP			Tax	able Amount:		924,750.00
				CG	ST:	2.50	23,118.75
				SGS	ST:	2.50	23,118.75
Eway Bill No:	211742088045			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a5399bb1d9cdf795b9738f4f956e080b99327361f07b			Oth	er Expense:		0.00
	b70b164e68af3647c2d8			Rou	ınd Off:		0.50
ACK:	122420783233627			Tota	al Amount:		970,988.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	970,988.00

Bank Details:

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

Nine Lac Seventy Thousand Nine Hundred Eighty Eight 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