

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: SB20232024-15737 Invoice No: Road

Invoice Date: 21/12/2023 Do No: 17675 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 MKT ROADPUNE ShipTo,

JALARAM SUGAR PUNE

Consigned To,

City: **PUNE** State: MAHARASHTRA

NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH TIMBER

GST: 27ACGPT2904E1ZP

State Code: Pan No: ACGPT2904E 27

FSSAI No:

TAN No: KLPM04542G

ANEERABHIMA Driver No: Mill Name:

FSSAI No:

RefBy **JALARAMPUNE**

Season: 23-24 Dispatched From: ANEERABHIMA Lorry No: RJ09GE3583 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,625.00	1,232,500.00
Sale Rate:	3625.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Tax	able Amount:		1,232,500.00
				CG	ST:	2.50	30,812.50
				SGS	ST:	2.50	30,812.50
Eway Bill No:	241693135725			IGS	iT:	0.00	0.00
EwayBill ValidDate: 22/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	31cf32bdd204b913197cd4a4a3a0b5dcefbd554069b			Oth	er Expense:		0.00
	50f8b9619f37ab4b5e59d			Rou	ınd Off:		0.00
ACK:	122319441227587			Tota	al Amount:		1,294,125.00
				TCS	3 %:	0.000	0.00
				тся	Net Payable:		1,294,125.00

Bank Details:

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

Twelve Lac Ninty Four Thousand One Hundred Twenty Five 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