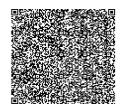


NAVKAR TRADERS

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: Invoice No: SB20232024-20957 Road Date Of Supply: Invoice Date: 16/03/2024 Do No: 23494 16/03/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer, Consigned To,

POPATLAL BABULAL PUNE POPATLAL BABULAL PUNE

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

BillTo, **89** ShipTo, **89**

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:

TAN No : PNEP14981B | TAN No : PNEP14981B

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy BANSIDALAL Season: 23/24

Dispatched From: ASADASHIV Lorry No: MH13R2357 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,380.00	101,400.00
Sale Rate:	3380.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		101,400.00
				CG	ST:	2.50	2,535.00
				SGS	ST:	2.50	2,535.00
Eway Bill No:	261735633013			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a289967b13b13df6e286c5f1dcbf0f5ee1a66eed0bd3			Oth	er Expense:		0.00
	e206144f12590394a70e		,000000000	Rou	ınd Off:		0.00
ACK:	122420611310816			Tota	al Amount:		106,470.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		106,470.00

Bank Details:

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

One Lac Six Thousand Four Hundred Seventy 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

For, NAVKAR TRADERS

MANDATE

Authorised Signatory