

SUNITA N DHOKA

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 SB20232024-18616 Transport Mode: Invoice No: Road

Invoice Date: 09/02/2024 Do No: 20902 Date Of Supply: 09/02/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer, Consigned To, **SUNITA N DHOKA**

31, BHAWANI PETH, PUNE. 31, BHAWANI PETH, PUNE.

BillTo, ShipTo,

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27AAWPD1581D1ZO GST: 27AAWPD1581D1ZO

State Code: Pan No: AAWPD1581D State Code: Pan No: AAWPD1581D 27 27

FSSAI No: FSSAI No: TAN No: TAN No:

AMALINAGAR Driver No: Mill Name:

FSSAI No:

RefBy **GANESHTRA** Season: 23/24

Dispatched From: AMALINAGAR Lorry No: MH42B8351 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,375.00	337,500.00
Sale Rate:	3375.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		337,500.00
				CG	ST:	2.50	8,437.50
				sgs	ST:	2.50	8,437.50
Eway Bill No:	211717098954			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6ff5d71280482e088f478	7d6df45e6265fbb	bcc5804b	Oth	er Expense:		0.00
	549703a13d273b7c5e1c	;		Rou	nd Off:		0.00
ACK:	122420114496051			Tota	I Amount:		354,375.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		354,375.00

Bank Details:

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

Three Lac Fifty Four Thousand Three Hundred Seventy Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory