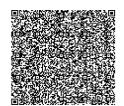


## **NAVKAR TRADERS**

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** 

Consigned To, **POOJA ENTERPRISE** 

City: KOLHAPUR

Driver No:

GST: 27CQWPS2969G1ZU

27

ShipTo,

State Code:

FSSAI No:

TAN No:

STAR TOWER G-17/B,1113/1 SHAHUPURI KOLHAPUR

KLPR03497E

Pan No:

State: MAHARASHTRA

CQWPS2969G

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18449 Invoice No: Road Invoice Date: 06/02/2024 Do No: 20701 Date Of Supply: 06/02/2024

State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Buyer,

BillTo,

**POOJA ENTERPRISE** 

STAR TOWER G-17/B,1113/1 SHAHUPURI KOLHAPUR

City: KOLHAPUR

State: MAHARASHTRA

GST: 27CQWPS2969G1ZU

Pan No: CQWPS2969G State Code: 27

FSSAL No:

TAN No: KLPR03497E

**ANEERABHIMA** 

Mill Name: FSSAI No:

RefBy **RAMESHBABU** 

Season: 23-24 Dispatched From: ANEERABHIMA Lorry No: **KOLHAPUR** MH45AF9681 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,530.00	388,300.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			388,300.00
				CGS	ST:	2.50	9,707.50
				SGS	ST:	2.50	9,707.50
Eway Bill No:	241715769332			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3ef824abd1b602e5d3163aa44924d36e14851696bb 125aeec56d4275587b59a2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420075190160			Tota	l Amount:		407,715.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		407,715.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Four Lac Seven Thousand Seven Hundred Fifteen 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**