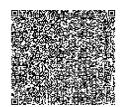


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17976 Transport Mode: Road

Invoice Date: 30/01/2024 Do No: 20205 Date Of Supply: 30/01/2024

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

Buyer,

JALARAM SUGAR PUNE

NEW KALPATARU CO-OP HSG SOCIETYGHORPADE

PETH TIMBER MKT ROADPUNE

BillTo,

City: PUNE State: MAHARASHTRA

GST: 27ACGPT2904E1ZP

State Code: 27 Pan No: ACGPT2904E

FSSAI No:

TAN No: KLPM04542G

MKT ROADPUNE ShipTo,

JALARAM SUGAR PUNE

City: PUNE State: MAHARASHTRA

NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH TIMBER

GST: 27ACGPT2904E1ZP

State Code: 27 Pan No: ACGPT2904E

FSSAI No:

Consigned To,

TAN No: KLPM04542G

Mill Name: AINDRESHWAR Driver No:

FSSAI No:

RefBy JALARAMPUNE

Dispatched From: AINDRESHWAR Lorry No: RJ19GJ2316

Lorry No: RJ19GJ2316 To: PUNE

Season:

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,450.00	1,449,000.00
Sale Rate:	e Rate: 3450.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,449,000.00
				CG	ST:	2.50	36,225.00
				SGS	ST:	2.50	36,225.00
Eway Bill No:	261711891185			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	de565af5e4ef05f6aaabc1971ceeed0ccc93106503b			Oth	er Expense:		0.00
	76eac5ecef5a6cee96e86			Rou	nd Off:		0.00
ACK:	122419957011130			Tota	I Amount:		1,521,450.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,521,450.00

Bank Details:

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

Fifteen Lac Twenty One Thousand Four Hundred Fifty 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