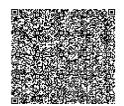


NAVKAR TRADERS

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: SB20232024-16601 Transport Mode: Road

Invoice Date: 06/01/2024 Do No: 18757 Date Of Supply: 06/01/2024

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

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: AMALINAGAR Driver No:

FSSAI No:

RefBy BANSIDALAL Season: 23/24

Dispatched From: AMALINAGAR Lorry No: MH45AF3495 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,510.00	245,700.00
Sale Rate:	te: 3510.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			245,700.00
				CG	ST:	2.50	6,142.50
				sgs	ST:	2.50	6,142.50
Eway Bill No:	291700696491			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7805394a0312ec60f462	30a0a4ea6ca808	8bb2d245	Oth	er Expense:		0.00
	9cd286de5259ed96d8cc 122419660562563		02222.0	Rou	ınd Off:		0.00
ACK:				Tota	al Amount:		257,985.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	257,985.00

Bank Details:

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

Two Lac Fifty Seven Thousand Nine Hundred Eighty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory