

## **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** 

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8795 Road Invoice No:

Invoice Date: 28/08/2023 Do No: 10148 Date Of Supply: 28/08/2023

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

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

GST: 27AALFP6018J1ZX GST: 27AALFP6018J1ZX AALFP6018J

State Code: 27 Pan No: State Code: Pan No: AALFP6018J 27

FSSAI No: FSSAI No:

TAN No: TAN No: PNEP14981B PNEP14981B

**SJAYWANT** Driver No: Mill Name:

FSSAI No:

BillTo,

89

RefBy **BANSIDALAL** Season: 22-23

Dispatched From: SJAYWANT Lorry No: MH12PQ8130 To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,545.00	425,400.00
Sale Rate:	3545.00 + 0.00 Commis	sion		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			425,400.00
				CG	ST:	2.50	10,635.00
				SGS	ST:	2.50	10,635.00
Eway Bill No:	241638997180			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/08/2023			Rate Diff:/Qntl:			0.00	
Elnvoice No:	b629add7fee659430f9c8d287ec051fa979bd165656			Oth	er Expense:		0.00
	47d2c84f24946b4fd6678	3		Rou	ınd Off:		0.00
ACK:	122317955960464			Tota	al Amount:		446,670.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	446,670.00

**Bank Details:** 

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

Four Lac Fourty Six Thousand Six Hundred Seventy 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**