

## **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 Transport Mode: SB20232024-17437 Invoice No: Road Invoice Date: 21/01/2024 Do No: 19605 Date Of Supply: 21/01/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

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

City: PUNE

ShipTo,

MKT ROADPUNE

Consigned To,

GST: 27ACGPT2904E1ZP

NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH TIMBER

Pan No:

State: MAHARASHTRA

ACGPT2904E

O1. 2/A00/ 12504E12

**JALARAM SUGAR PUNE** 

State Code: 27

0.41.41

FSSAI No:

TAN No: KLPM04542G

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy JALARAMPUNE

Dispatched From: APANDHARPUR

Lorry No:

MH12FZ7517

Season: 23/24

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,470.00	867,500.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			867,500.00	
				CGS	ST:	2.50	21,687.50
				SGS	ST:	2.50	21,687.50
Eway Bill No:	201707753510			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/01/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	2d54261b777f2e3b9c164d0aa925916424676abe02			Othe	er Expense:		0.00
	d17802fee200fedaa79d6		0100002	Rou	nd Off:		0.00
ACK:	122419847893820			Tota	I Amount:		910,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		910,875.00

**Bank Details:** 

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

Nine Lac Ten Thousand Eight 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**