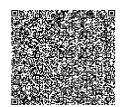


## **NAVKAR TRADERS**

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: SB20232024-18450 Transport Mode: Road

Invoice Date: 06/02/2024 Do No: 20700 Date Of Supply: 06/02/2024

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

Buyer, Consigned To,

POOJA ENTERPRISE POOJA ENTERPRISE

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

BillTo, ShipTo,

City: KOLHAPUR State: MAHARASHTRA City: KOLHAPUR State: MAHARASHTRA

GST: 27CQWPS2969G1ZU GST: 27CQWPS2969G1ZU

State Code: 27 Pan No: CQWPS2969G State Code: 27 Pan No: CQWPS2969G

FSSAI No: FSSAI No:

TAN No : KLPR03497E TAN No : KLPR03497E

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy RAMESHBABU Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH45AF9681 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,420.00	136,800.00
Sale Rate:	Sale Rate: 3420.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			136,800.00
				CG	ST:	2.50	3,420.00
				SGS	ST:	2.50	3,420.00
Eway Bill No:	281715769462			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	199ae203456cb1110685d4595c1104820a16d16acd 8c400d110a5df6591b7a26			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122420075194722			Tota	al Amount:		143,640.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		143,640.00

Bank Details:

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

One Lac Fourty Three Thousand Six Hundred Fourty 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**