

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: SB20232024-16295 Invoice No: Road

Invoice Date: 31/12/2023 Do No: 18373 Date Of Supply: 31/12/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer, Consigned To,

JALARAM SUGAR PUNE JALARAM SUGAR PUNE

NEW KALPATARU CO-OP HSG SOCIETYGHORPADE NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH TIMBER

PETH TIMBER MKT ROADPUNE MKT ROADPUNE BillTo, ShipTo,

MAHARASHTRA

State:

City: **PUNE** GST: 27ACGPT2904E1ZP GST: 27ACGPT2904E1ZP

Pan No: ACGPT2904E State Code: Pan No: ACGPT2904E State Code: 27 27

FSSAI No: FSSAL No:

TAN No: TAN No: KLPM04542G KLPM04542G

ASHRIPUR Driver No: Mill Name:

FSSAI No:

City: PUNE

RefBy **JALARAMPUNE** Season: 22-23

Dispatched From: ASHRIPUR Lorry No: KA566333 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,510.00	175,500.00
Sale Rate:	te: 3510.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		175,500.00
				CG	ST:	2.50	4,387.50
				sgs	ST:	2.50	4,387.50
Eway Bill No:	211698007769			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ea4254f8ee878e75b041	37c690c99	Oth	er Expense:		0.00	
	5e9e945cf85b0f8cc827b			Rou	nd Off:		0.00
ACK:	122319573952238			Tota	I Amount:		184,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		184,275.00

Bank Details:

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

One Lac Eighty Four Thousand Two Hundred Seventy Five 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

State: MAHARASHTRA

Authorised Signatory