

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: SB20232024-13634 Road Invoice No: Invoice Date: 07/11/2023 Do No: 15446 Date Of Supply: 07/11/2023 State: Maharashtra Place Of Supply: **KALWAN MAHARASHTRA** State Code: 27 Buyer, Consigned To, **SANJAY MADHUKAR MALPURE SANJAY MADHUKAR MALPURE**

KALWAN

BillTo, 9422758494 ShipTo, 9422758494

City: KALWAN State: MAHARASHTRA City: KALWAN State: MAHARASHTRA

GST: 27AAZPM5664M2ZK GST: 27AAZPM5664M2ZK

State Code: 27 Pan No: AAZPM5664M State Code: 27 Pan No: AAZPM5664M

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 22/23

Dispatched From: ANEERABHIMA Lorry No: MP09HH7295 To: KALWAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,715.00	743,000.00
Sale Rate:	3715.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		743,000.00
				CG	ST:	2.50	18,575.00
				SGS	ST:	2.50	18,575.00
Eway Bill No:	241673601697			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	934bdcf30baa3e9534889b6910261d3b29b8f004907			Oth	er Expense:		0.00
	451285e5930038e538fe		201001001	Rou	nd Off:		0.00
ACK:	122318912285569			Tota	I Amount:		780,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	780,150.00

Bank Details:

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

Seven Lac Eighty Thousand One Hundred Fifty 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