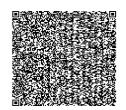


NAVKAR TRADERS

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,

27AABHJ9303C1ZM

Our GST Number: NO Reverse Charge: SB20232024-16604 Transport Mode: Invoice No:

Road Invoice Date: 06/01/2024 Do No: 18674 Date Of Supply: 06/01/2024

State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer, Consigned To,

V R GUPTA. M YARD V R GUPTA. M YARD

M. YARD PUNE M. YARD PUNE

State: MAHARASHTRA

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

GST: 27AAHFV4270C1Z8 GST: 27AAHFV4270C1Z8

State Code: 27 Pan No: AAHFV4270C State Code: Pan No: AAHFV4270C 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNEV08018D PNEV08018D

APANDHARPUR Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **BANSIDALAL** Season: 23-24

Dispatched From: APANDHARPUR Lorry No: MH42T6399 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,490.00	418,800.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		418,800.00
				CG	ST:	2.50	10,470.00
				SGS	ST:	2.50	10,470.00
Eway Bill No:	201700706540			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e322e31a51045f32f06db0485e6fd12d9f0df8739639			Oth	er Expense:		0.00
2af1a12bb91998d0dabb			Rou	nd Off:		0.00	
ACK:	122419660849772			Tota	I Amount:		439,740.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		439,740.00

Bank Details:

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

Four Lac Thirty Nine Thousand Seven 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory