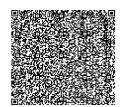


NAVKAR TRADERS

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: Invoice No: SB20232024-20014 Transport Mode:

Invoice Date: 28/02/2024 Do No: 22458 Date Of Supply: 28/02/2024

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

Buyer,

SUNITA N DHOKA

31, BHAWANI PETH,PUNE. 31, BHAWANI PETH,PUNE.

BillTo, ShipTo,

City: PUNE State: MAHARASHTRA

GST: 27AAWPD1581D1ZO

State Code: 27 Pan No: AAWPD1581D

FSSAI No : TAN No : GST: 27AAWPD1581D1ZO

State Code: 27 Pan No: AAWPD1581D

27AABHJ9303C1ZM

Road

FSSAI No : TAN No :

City: **PUNE**

Consigned To,
SUNITA N DHOKA

Mill Name: AAKLUJ

FSSAI No:

RefBy SUNITANDHOKA

Dispatched From: AAKLUJ

Driver No:

MH45AF3700

Season: 23-24
To: PUNE

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,385.00	406,200.00
Sale Rate:	3385.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2) GP			Taxable Amount:			406,200.00
				CGS	ST:	2.50	10,155.00
				SGS	ST:	2.50	10,155.00
Eway Bill No:	201726667908			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	100b7752f0d992d3429664aa63e69bf51ab46f180f90			Othe	er Expense:		0.00
6984835af9635e027dd8			Rou	nd Off:		0.00	
ACK:	122420359870319			Tota	I Amount:		426,510.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		426,510.00

Lorry No:

Bank Details:

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

Four Lac Twenty Six Thousand Five Hundred Ten 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