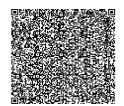


NAVKAR TRADERS

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: SB20232024-15675 Transport Mode: Road

Invoice Date: 20/12/2023 Do No: 17698 Date Of Supply: 20/12/2023

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

Buyer,

JALARAM SUGAR PUNE

NEW KALPATARU CO-OP HSG SOCIETYGHORPADE

PETH TIMBER MKT ROADPUNE

BillTo,

City: PUNE State: MAHARASHTRA

GST: 27ACGPT2904E1ZP

State Code: 27 Pan No: ACGPT2904E

FSSAI No:

TAN No: KLPM04542G

City: PUNE

JALARAM SUGAR PUNE

Consigned To,

MKT ROADPUNE

ShipTo,

GST: **27ACGPT2904E1ZP**State Code: 27 Pan No: ACGPT2904E

NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH TIMBER

State: MAHARASHTRA

Season:

23-24

FSSAI No :

TAN No: KLPM04542G

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy JALARAMPUNE

Dispatched From: ANEERABHIMA Lorry No: RJ09

Lorry No: RJ09GD5311 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3,625.00	1,468,125.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1,468,125.00
				CGS	ST:	2.50	36,703.13
				SGS	ST:	2.50	36,703.13
Eway Bill No:	201692587248			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d77ffbd8ef170a167c0e1	5d435e45c64f996	316414725	Othe	er Expense:		0.00
	0df9defb47d3230df671			Rou	nd Off:		-0.26
ACK:	122319427077959			Tota	I Amount:		1,541,531.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,541,531.00

Bank Details:

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

Fifteen Lac Fourty One Thousand Five Hundred Thirty One 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