

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-9627 Transport Mode: Invoice No: Road Invoice Date: 08/09/2023 Do No: 11051 Date Of Supply: 08/09/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer, Consigned To,

POPATLAL BABULAL PUNE POPATLAL BABULAL PUNE

736, GANESH PETH,PUNE 736, GANESH PETH,PUNE

BillTo, **89** | ShipTo, **89**

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

GST: 27AALFP6018J1ZX GST: 27AALFP6018J1ZX

State Code: 27 Pan No: AALFP6018J State Code: 27 Pan No: AALFP6018J

FSSAI No: FSSAI No:

TAN No : PNEP14981B | TAN No : PNEP14981B

Mill Name: PANURAJ Driver No:

FSSAI No:

Dispatched From:

PANURAJ

RefBy BANSIDALAL Season: 22-23

 Particulars
 Brand Name
 HSN/ACS
 Quntal
 Packing(kg)
 Bags
 Rate
 Value

 SUGAR 50 KG
 17011490
 120.00
 50
 240
 3,595.00
 431,400.00

Lorry No:

Sale Rate: 3595.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 431,400.00 CGST-2.50 10,785.00 10,785.00 SGST: 2.50 291644059581 **Eway Bill No:** IGST: 0.00 0.00 **EwayBill ValidDate:** 09/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 36a165ac028f34df41503415075e4a2e5d8fb176d28 0.00

7a97a9950cd9c69b87380 Round Off: 0.00
ACK: 122318108056478 Total Amount: 452 970 00

122318108056478 Total Amount: 452,970.00
TCS %: 0.000 0.00

MH12CH9129

Bank Details:

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

Four Lac Fifty Two Thousand Nine Hundred Seventy 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

452,970.00

For, NAVKAR TRADERS

TCS Net Payable:

To:

PUNE

Authorised Signatory