

## **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: SB20232024-18558 Invoice No: Road Invoice Date: 08/02/2024 Do No: 20878 Date Of Supply: 08/02/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

ShipTo,

**POPATLAL BABULAL PUNE** 

Buyer, Consigned To,

**POPATLAL BABULAL PUNE** 

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

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

GST: 27AALFP6018J1ZX GST: 27AALFP6018J1ZX

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

FSSAI No: FSSAL No:

TAN No: TAN No: PNEP14981B PNEP14981B

**AMALINAGAR** Driver No: Mill Name:

FSSAI No:

BillTo,

89

RefBy **GANESHTRA** Season: 23/24

Dispatched From: AMALINAGAR Lorry No: MH45AF5581 To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,375.00	405,000.00
Sale Rate:	e Rate: 3375.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			405,000.00
				CGS	ST:	2.50	10,125.00
				SGS	ST:	2.50	10,125.00
Eway Bill No:	271716667881			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d745d3be1f8e68903e5718899f54cc4923ff013d5765			Oth	er Expense:		0.00
	9c03e7facdcb08948cf2			Rou	nd Off:		0.00
ACK:	122420101945469			Tota	l Amount:		425,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		425,250.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Four Lac Twenty Five Thousand Two 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**