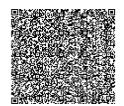


## **NAVKAR TRADERS**

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: SB20232024-16544 Invoice No: Road

Invoice Date: 05/01/2024 Do No: 18657 Date Of Supply: 05/01/2024

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

Buyer,

**POKARMAL HASUMAL** 

POKARMAL HASUMAL NA NA WEEKLY MARKET, MAIN

ROAD, BillTo,

City: KHAMGAON State: MAHARASHTRA

GST: 27ABLPG1078Q1Z3

Pan No: ABLPG1078Q State Code: 27

FSSAI No: TAN No:

FSSAI No:

ShipTo,

TAN No:

State Code:

Consigned To,

**POKARMAL HASUMAL** 

POKARMAL HASUMAL NA NA WEEKLY MARKET, MAIN ROAD,

Pan No:

State: MAHARASHTRA

To:

ABLPG1078Q

**AMAHESGAON** Mill Name:

FSSAI No:

RefBy **BALAJISUGAR** 

Dispatched From: AMAHESGAON

Driver No:

City: KHAMGAON

GST: 27ABLPG1078Q1Z3

27

Lorry No: MH28BB6141 Season: 23-24

**KHAMGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,610.00	324,900.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			324,900.00
				CG	ST:	2.50	8,122.50
				SGS	ST:	2.50	8,122.50
Eway Bill No:	241700206464			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	82036e1e35945d590694	1a00bb33730de68	895b9252b	Oth	er Expense:		0.00
	0ad73c9b2f673d1233c7		000000000	Rou	ınd Off:		0.00
ACK:	122419646576959			Tota	al Amount:		341,145.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	341,145.00

**Bank Details:** 

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

Three Lac Fourty One Thousand One Hundred Fourty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**