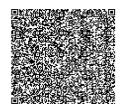


## **NAVKAR TRADERS**

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 SB20232024-20490 Transport Mode: Invoice No: Road

Date Of Supply: Invoice Date: 07/03/2024 Do No: 22941 07/03/2024

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

Buyer,

**SUNITA N DHOKA** 

31, BHAWANI PETH, PUNE.

BillTo,

City: PUNE State: MAHARASHTRA

GST: 27AAWPD1581D1ZO

State Code: Pan No: AAWPD1581D 27

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

**SUNITANDHOKA** 

**ASADASHIV** 

Dispatched From: ASADASHIV

Consigned To, **SUNITA N DHOKA** 

ShipTo,

City: **PUNE** 

State Code:

FSSAI No:

TAN No:

31, BHAWANI PETH, PUNE.

GST: 27AAWPD1581D1ZO

27

Lorry No: MH42B8351 Season: 23/24 **PUNE** 

State: MAHARASHTRA

To:

AAWPD1581D

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,350.00	402,000.00
Sale Rate:	e Rate: 3350.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		402,000.00
				CG	ST:	2.50	10,050.00
				SGS	ST:	2.50	10,050.00
Eway Bill No:	221730911417			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	569b70ced3e924e24d50dc7bee63243a72		241 eedff5c	Oth	er Expense:		0.00
	cdde0cec93491759b610	d		Rou	ind Off:		0.00
ACK:	122420486972531			Tota	al Amount:		422,100.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable		422,100.00

**Bank Details:** 

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

Four Lac Twenty Two Thousand One Hundred 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**