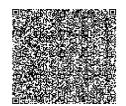


## **NAVKAR TRADERS**

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: SB20232024-18549 Transport Mode: Road

Invoice Date: 08/02/2024 Do No: 20799 Date Of Supply: 08/02/2024

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

MKT ROADPUNE

ShipTo,

**JALARAM SUGAR PUNE** 

PUNE State: MAHARASHTRA

NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH TIMBER

Season:

To:

23-24

**PUNE** 

GST: 27ACGPT2904E1ZP

State Code: 27 Pan No: ACGPT2904E

FSSAI No:

Consigned To,

TAN No: KLPM04542G

Mill Name: AINDRESHWAR Driver No:

FSSAI No:

RefBv JALARAMPUNE

Dispatched From: AINDRESHWAR

Lorry No: RJ09GD5380

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 90.00 305.100.00 50 180 3 390 00 Sale Rate: 3390.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 305,100.00

CGST: 2.50 7,627.50 SGST: 2.50 7,627.50 **Eway Bill No:** 201716589807 IGST: 0.00 0.00 **EwayBill ValidDate:** 10/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 80dd9b402cb9ec12615b7cf146b939fe9c47fb8a586f 0.00 Round Off: e106aeab2be00775a338

122420099640519 Total Amount: 320,355.00
TCS %: 0.000 0.00

**TCS Net Payable:** 320,355.00

**Bank Details:** 

ACK:

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

Three Lac Twenty Thousand Three Hundred Fifty Five 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**