

## **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: SB20232024-18926 Invoice No: Road

Invoice Date: 13/02/2024 Do No: 21197 Date Of Supply: 13/02/2024

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

Buyer,

**JALARAM SUGAR PUNE** 

NEW KALPATARU CO-OP HSG SOCIETYGHORPADE

PETH TIMBER MKT ROADPUNE

BillTo,

City: PUNE State: MAHARASHTRA

GST: 27ACGPT2904E1ZP

Pan No: ACGPT2904E State Code: 27

FSSAL No:

TAN No: KLPM04542G Consigned To,

**JALARAM SUGAR PUNE** 

NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH TIMBER

MKT ROADPUNE

ShipTo,

City: **PUNE** State: MAHARASHTRA

GST: 27ACGPT2904E1ZP

State Code: Pan No: ACGPT2904E 27

FSSAI No:

Driver No:

RJ09GD1491

TAN No: KLPM04542G

**NPIYUSH** Mill Name:

FSSAI No: 10017022005855 RefBy **JALARAMPUNE** 

Dispatched From: NPIYUSH Lorry No: Season:

To: **PUNE** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,525.00	1,480,500.00
Sale Rate:	3525.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,480,500.00
				CG	ST:	2.50	37,012.50
				SGS	ST:	2.50	37,012.50
Eway Bill No:	281719058791			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	341d3f37464ed2dcc964a7e090002bf1aaa9609afb7			Oth	er Expense:		0.00
	9072ed20bebee4acaa00		200004157	Rou	ind Off:		0.00
ACK:	122420165015724			Tota	al Amount:		1,554,525.00
				TCS	s %:	0.000	0.00
				тся	Net Payable	:	1,554,525.00

**Bank Details:** 

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

Fifteen Lac Fifty Four Thousand Five Hundred Twenty 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**