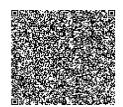


NAVKAR TRADERS

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: Invoice No: SB20232024-20196 Road Date Of Supply: Invoice Date: 02/03/2024 Do No: 22646 02/03/2024 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Buyer,

POOJA ENTERPRISE

STAR TOWER G-17/B,1113/1 SHAHUPURI KOLHAPUR

BillTo,

City: KOLHAPUR State: MAHARASHTRA

GST: 27CQWPS2969G1ZU

Pan No: CQWPS2969G State Code: 27

FSSAL No:

TAN No: KLPR03497E

ANEERABHIMA

Mill Name: FSSAI No:

RefBy **RAMESHBABU**

Dispatched From: ANEERABHIMA

Consigned To,

POOJA ENTERPRISE

STAR TOWER G-17/B,1113/1 SHAHUPURI KOLHAPUR

ShipTo,

City: KOLHAPUR State: MAHARASHTRA

GST: 27CQWPS2969G1ZU

State Code: 27

Pan No: CQWPS2969G

To:

FSSAI No:

TAN No: KLPR03497E

Driver No:

Lorry No: MH45AF9075 Season: 23-24 **KOLHAPUR**

HENI/ACE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,480.00	522,000.00
Sale Rate:	3480.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		522,000.00
				CGS	ST:	2.50	13,050.00
				SGS	ST:	2.50	13,050.00
Eway Bill No:	281728562762			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/03/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	0410242cc00c427221ed7d7235f17e03479292c396f			Othe	er Expense:		0.00
	c7f93e674437b4306e874		Rou	nd Off:		0.00	
ACK:	122420416116512			Tota	l Amount:		548,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		548,100.00

Bank Details:

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

Five Lac Fourty Eight 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