

## **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: SB20232024-20153 Road Date Of Supply: Invoice Date: 01/03/2024 Do No: 22587 01/03/2024 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

GST: 27CQWPS2969G1ZU

State Code: 27

Pan No: CQWPS2969G

State: MAHARASHTRA

FSSAI No:

TAN No: KLPR03497E

Driver No:

Season: 23-24 Lorry No: **KOLHAPUR** MH45AF9581 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,480.00	417,600.00
Sale Rate:	3480.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	M/30			Taxable Amount:			417,600.00
				CGS	ST:	2.50	10,440.00
				SGS	ST:	2.50	10,440.00
Eway Bill No:	261728093802			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	95605ee2b3a04ee51422d3c68daec67fbc17902ec8			Othe	er Expense:		0.00
369d9d711134e4bf4c6bf7			11002000	Rou	nd Off:		0.00
ACK:	122420402234486			Tota	l Amount:		438,480.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		438,480.00

**Bank Details:** 

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

Four Lac Thirty Eight Thousand Four Hundred Eighty 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**