

## **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:
 SB20232024-10255
 Transport Mode:
 Road

 Invoice Date:
 18/09/2023
 Do No:
 11784
 Date Of Supply:
 18/09/2023

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

ShipTo,

Buyer, Consigned To,

POPATLAL BABULAL PUNE POPATLAL BABULAL PUNE

736, GANESH PETH,PUNE 736, GANESH PETH,PUNE

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27AALFP6018J1ZX GST: 27AALFP6018J1ZX

State Code: 27 Pan No: AALFP6018J State Code: 27 Pan No: AALFP6018J

FSSAI No: FSSAI No:

TAN No : PNEP14981B | TAN No : PNEP14981B

Mill Name: PANURAJ Driver No:

FSSAI No:

BillTo,

89

RefBy BANSIDALAL Season: 22-23

Dispatched From: PANURAJ Lorry No: MH12DT9700 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,645.00	437,400.00
Sale Rate:	3645.00 + 0.00 Commis	· 0.00 Commission		Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			437,400.00
				CG	ST:	2.50	10,935.00
				sgs	ST:	2.50	10,935.00
Eway Bill No:	201648791666			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f51fbdfc694f7c75d7e7ca4169d48bbc94a7425ea3e7			Oth	er Expense:		0.00
	70f9532440efe7fe6a3e		00000.	Rou	nd Off:		0.00
ACK:	122318236648604			Tota	I Amount:		459,270.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	459,270.00

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Bank Details:

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

Four Lac Fifty Nine Thousand Two Hundred Seventy 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**