

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: SB20232024-18914 Invoice No: Road Invoice Date: 13/02/2024 Do No: 21196 Date Of Supply: 13/02/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Consigned To,

MKT ROADPUNE

City: **PUNE**

State Code:

FSSAI No:

TAN No:

ShipTo,

JALARAM SUGAR PUNE

GST: 27ACGPT2904E1ZP

27

Buyer,

JALARAM SUGAR PUNE

NEW KALPATARU CO-OP HSG SOCIETYGHORPADE

PETH TIMBER MKT ROADPUNE

BillTo,

City: PUNE State: MAHARASHTRA

GST: 27ACGPT2904E1ZP

State Code: 27

FSSAL No:

TAN No: KLPM04542G

Pan No: ACGPT2904E

AINDRESHWAR Driver No:

Mill Name: FSSAI No:

RefBy **JALARAMPUNE**

Dispatched From: AINDRESHWAR

Lorry No: RJ06GB4607 Season: 23-24 **PUNE**

ACGPT2904E

NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH TIMBER

Pan No:

KLPM04542G

State: MAHARASHTRA

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,390.00	1,186,500.00
Sale Rate:	le Rate: 3390.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,186,500.00
				CGS	ST:	2.50	29,662.50
				SGS	ST:	2.50	29,662.50
Eway Bill No:	201719022792			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6fb16182658638f30f08139f6af720bdf2576121924fe			Oth	er Expense:		0.00
94ca8b838cce3c8527e				Rou	nd Off:		0.00
ACK:	122420164118820			Tota	I Amount:		1,245,825.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,245,825.00

Bank Details:

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

Twelve Lac Fourty Five Thousand Eight 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