

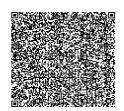
Invoice Date:

BillTo,

89

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-153 Transport Mode: Road

03/04/2024 Do No: 187 Date Of Supply: 03/04/2024

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

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

City: PUNE State: MAHARASHTRA City: PUNE State:

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: BSOMESWAR Driver No:

FSSAI No:

RefBy BANSIDALAL Season: 23/24

Dispatched From: BSOMESWAR Lorry No: MH12DT4688 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,440.00	447,200.00
Sale Rate:	3440.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		447,200.00
				CGS	ST:	2.50	11,180.00
				SGS	ST:	2.50	11,180.00
Eway Bill No:	271744378421			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7150bd295884920990c3a112b4de310a2710a61edd 930ca59e5b9402b5f28af0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420866241413			Tota	I Amount:		469,560.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		469,560.00

Bank Details:

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

Four Lac Sixty Nine Thousand Five Hundred Sixty 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