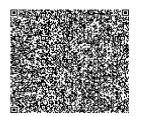


NAVKAR TRADERS

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

2122

27

TAX	INV	O	ICE

Reverse Charge: Invoice No:

SB2024-25-1911

13/05/2024

Do No:

Maharashtra

State Code:

Our GST Number:

Transport Mode:

Consigned To,

MKT ROADPUNE

City: PUNE

State Code:

Date Of Supply: 13/05/2024

JALARAM SUGAR PUNE

GST: 27ACGPT2904E1ZP

27

Place Of Supply:

Road

PUNE MAHARASHTRA

NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH TIMBER

State:

KLPM04542G

27AABHJ9303C1ZM

State: Buver.

Invoice Date:

JALARAM SUGAR PUNE

NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH

TIMBER MKT ROADPUNE

BillTo,

City: PUNE State: **MAHARASHTRA**

GST: 27ACGPT2904E1ZP

State Code: 27

FSSAI No: TAN No:

Pan No: ACGPT2904E

KLPM04542G

FSSAI No:

TAN No:

ShipTo.

Mill Name: **PDAUND**

RefBy

FSSAI No:

JALARAMPUNE

Dispatched From: PDAUND

Lorry No:

MH16DK5555

Driver No:

Season:

MAHARASHTRA

Pan No: ACGPT2904E

23-24 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,635.00	145,400.00
Sale Rate:	3635.00 + 0.00 Commiss	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			145,400.00	
			CGS	ST:	2.50	3,635.00	
			SGS	ST:	2.50	3,635.00	
Eway Bill No:	221759482910			IGS	T:	0.00	0.00
EwayBill ValidDa	ate: 06/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: d8fdece6aa07b884a55d81daf46b691db88ca2cd9d 0eafd40b4f3eac85aa2c0			Rca2cd9d2	Othe	er Expense:		0.00
			, , , , , , , , , , , , , , , , , , , ,	Rou	nd Off:		0.00
ACK : 122421276785393			Tota	l Amount:		152,670.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	152,670.00

Bank Details:

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

One Lac Fifty Two Thousand Six Hundred Seventy Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory