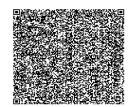


## **NAVKAR TRADERS**

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 27AABHJ9303C1ZM Reverse Charge: SB2024-25-840 Transport Mode: Road Invoice No:

Invoice Date: 13/04/2024 Do No: 962 Date Of Supply: 13/04/2024

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

Buyer,

**JALARAM SUGAR PUNE** 

NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH

TIMBER MKT ROADPUNE BillTo,

City: PUNE MAHARASHTRA State:

GST: 27ACGPT2904E1ZP

Pan No: ACGPT2904E State Code: 27

FSSAI No:

TAN No: KLPM04542G GST: 27ACGPT2904E1ZP

Pan No: ACGPT2904E State Code: 27

NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH TIMBER

State: MAHARASHTRA

FSSAI No:

City: **PUNE** 

Consigned To,

MKT ROADPUNE

ShipTo,

**JALARAM SUGAR PUNE** 

TAN No: KLPM04542G

**PVENKATESH** Mill Name: Driver No:

FSSAI No:

**JALARAMPUNE** RefBy

23-24 Season: Dispatched From PVENKATESH Lorry No: MH12RN8284 **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3,490.00	261,750.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			261,750.00
				CGS	ST:	2.50	6,543.75
				SGS	ST:	2.50	6,543.75
Eway Bill No:	291749039433			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1ca4dfc34aa2a7b8de1b1c1d45d0b599295fdb6fd791ff7			Othe	er Expense:		0.00
d96de8908422862c7			olabolar 5 i lir	Rou	nd Off:		0.50
ACK:	122420995845526			Tota	l Amount:		274,838.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		274,838.00

**Bank Details:** 

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

Two Lac Seventy Four Thousand Eight Hundred Thirty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**