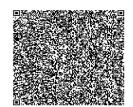


NAVKAR TRADERS

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: Invoice No: SB2024-25-818 Road

Date Of Supply: Invoice Date: 13/04/2024 Do No: 889 13/04/2024

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

Buyer,

JALARAM SUGAR PUNE

NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH

TIMBER MKT ROADPUNE

BillTo,

City: PUNE State: MAHARASHTRA

GST: 27ACGPT2904E1ZP

Pan No: ACGPT2904E State Code: 27

FSSAL No:

TAN No: KLPM04542G Consigned To,

JALARAM SUGAR PUNE

NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH TIMBER

MKT ROADPUNE

ShipTo,

City: **PUNE** State: MAHARASHTRA

GST: 27ACGPT2904E1ZP

State Code: 27 Pan No: ACGPT2904E

FSSAI No:

TAN No: KLPM04542G

Mill Name: **JGANGMAI** Driver No:

FSSAI No:

RefBy **JALARAMPUNE**

Dispatched From: JGANGMAI

Lorry No:

Season: 23/24

GJ03BW7354 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,425.00	308,250.00
Sale Rate:	3425.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		308,250.00
				CG	ST:	2.50	7,706.25
				SGS	ST:	2.50	7,706.25
Eway Bill No:	261748915643			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d9da315849f6e35cef3326b2aecbdb0f95aea02830d			Oth	er Expense:		0.00
	98448d83bcc6e01718cff		04020004	Rou	nd Off:		0.50
ACK:	122420992907409			Tota	I Amount:		323,663.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	323,663.00

Bank Details:

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

Three Lac Twenty Three Thousand Six Hundred Sixty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory