

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: SB2024-25-316 Road Date Of Supply: Invoice Date: 05/04/2024 Do No: 358 05/04/2024 State: Maharashtra Place Of Supply: **KALWAN MAHARASHTRA** State Code: 27 Buyer, Consigned To,

SANJAY MADHUKAR MALPURE SANJAY MADHUKAR MALPURE

KALWAN KALWAN

BillTo, 9422758494 ShipTo, 9422758494

City: KALWAN State: State: MAHARASHTRA MAHARASHTRA City: KALWAN

GST: 27AAZPM5664M2ZK GST: 27AAZPM5664M2ZK

State Code: 27 Pan No: AAZPM5664M State Code: Pan No: AAZPM5664M 27

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **ASADGURU** Driver No:

FSSAI No:

RefBy **RAJENDRA** Season: 23-24

Dispatched From: ASADGURU Lorry No: MH18AP2499 To: **KALWAN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,455.00	863,750.00
Sale Rate:				Freight: Taxable Amount:			0.00
Grade:							863,750.00
				CGS	ST:	2.50	21,593.75
				SGS	ST:	2.50	21,593.75
Eway Bill No:	291745413772			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 07/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5ee381297f8ebfe405cb84d1591ec0e8dfc57feefb85 8e89163a217926483161 122420897340383			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Tota	l Amount:		906,938.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	906,938.00

Bank Details:

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

Nine Lac Six Thousand Nine Hundred Thirty Eight 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**