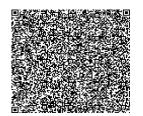


## **NAVKAR TRADERS**

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** 

Reverse Charge: Invoice No:

SB2024-25-8574

Invoice Date: 06/09/2024

Maharashtra

State Code:

**MAHARASHTRA** 

Do No: 9601

27

Transport Mode: Road

Our GST Number:

Consigned To,

ShipTo,

City: PUNE

State Code:

FSSAI No:

TAN No:

Date Of Supply: 06/09/2024

**POPATLAL BABULAL PUNE** 

736, GANESH PETH, PUNE

GST: 27AALFP6018J1ZX

Place Of Supply:

**PUNE** 

9960468068

PNEP14981B

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

State:

**POPATLAL BABULAL PUNE** 

736, GANESH PETH, PUNE

BillTo, 9960468068

City: PUNE State:

GST: 27AALFP6018J1ZX

State Code:

27

Pan No: AALFP6018J

FSSAI No:

TAN No:

PNEP14981B

Driver No:

27

Mill Name: **PMASKOBA** 

FSSAI No:

RefBy BANSIDALAL

Dispatched From: PMASKOBA

Lorry No:

MH12DT9700

Season:

**MAHARASHTRA** 

AALFP6018J

23-24

**PUNE** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate    | Value      |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG                    |  | 17011490 | 100.00 | 50               | 200          | 3600.00 | 360000.00  |
| Sale Rate:                     | 3600.00 + 0.00 Commission  |          |        | Freight:         |              |         | 0.00       |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxable Amount:  |              |         | 360000.00  |
|                                |  |          |        | CGS              | ST:          | 2.50    | 9000.00    |
|                                |  |          |        | SGS              | ST:          | 2.50    | 9000.00    |
| Eway Bill No:                  | 281822341351   |          |        | IGS              | Т:           | 0.00    | 0.00       |
| EwayBill ValidDate: 07-09-2024 |  |          |        | Rate Diff:/Qntl: |              |         | 0.00       |
| Elnvoice No:                   | b2a22e0b2fcd756e75470d54c4c28b530499bbbcf01<br>93620427ad75b4e2b360b |          |        | Othe             | er Expense:  |         | 0.00       |
| <b>LV</b> 0.00 110.            |  |          |        | Round Off:       |              |         | 0.00       |
| ACK:                           | 122422990015359  |          |        | Tota             | I Amount:    |         | 378,000.00 |
|                                |  |          |        | тсѕ              | %:           | 0.000   | 0.00       |
|                                |  |          |        | TCS              | Net Payable: |         | 378000.00  |

**Bank Details:** 

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

Three Lac Seventy Eight Thousand 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**