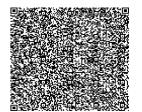


## **NAVKAR TRADERS**

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

8750

27

| TAX | INV | O | ICE |
|-----|-----|---|-----|
|     |     |   |     |

Reverse Charge:

SB2024-25-7799

26/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

27AABHJ9303C1ZM

Date Of Supply: 26/08/2024 Place Of Supply:

**POPATLAL BABULAL PUNE** 

736, GANESH PETH, PUNE

GST: 27AALFP6018J1ZX

27

**PUNE** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**POPATLAL BABULAL PUNE** 

736, GANESH PETH, PUNE

BillTo, 9960468068

City: PUNE State:

GST: 27AALFP6018J1ZX

State Code:

27

FSSAI No:

TAN No: PNEP14981B

**ANEERABHIMA** 

Pan No: AALFP6018J

**MAHARASHTRA** 

FSSAI No:

State Code:

ShipTo,

City: PUNE

TAN No:

PNEP14981B

9960468068

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

**BANSIDALAL** RefBy

Dispatched From: ANEERABHIMA

Lorry No:

MH12HD5718

Season:

**MAHARASHTRA** 

AALFP6018J

23/24 **PUNE** 

| <u> </u>             |                       |                                       |           |             | 10.          |            |           |
|----------------------|-----------------------|---------------------------------------|-----------|-------------|--------------|------------|-----------|
| Particulars          | Brand Name            | HSN/ACS                               | Quntal    | Packing(kg) | Bags         | Rate       | Value     |
| SUGAR 50 KG          |                       | 17011490                              | 100.00    | 50          | 200          | 3570.00    | 357000.00 |
| Sale Rate:           | 3570.00 + 0.00 Commis | sion                                  |           | Fre         | ight:        |            | 0.00      |
| Grade: ORD S/30 (S2) | ORD S/30 (S2)         |                                       |           | Taxa        | able Amount: |            | 357000.00 |
|                      |                       |                                       |           | CGS         | ST:          | 2.50       | 8925.00   |
|                      |                       |                                       | SGS       | ST:         | 2.50         | 8925.00    |           |
| Eway Bill No:        | 251816122466          |                                       |           | IGS         | T:           | 0.00       | 0.00      |
| EwayBill ValidD      | Date: 27-08-2024      |                                       |           | Rate        | Diff:/Qntl:  |            | 0.00      |
| Elnvoice No:         | 24f68f48079c82827a590 | f68f48079c82827a590c93c53e20d3834d0a2 | ld0a223f9 | Othe        | er Expense:  |            | 0.00      |
|                      | 0baa169dd0817fa27313  |                                       |           | Rou         | nd Off:      |            | 0.00      |
| ACK: 122422805913021 |                       |                                       | Tota      | I Amount:   |              | 374,850.00 |           |
|                      |                       |                                       |           | TCS         | s %:         | 0.000      | 0.00      |
|                      |                       |                                       |           | TCS         | Net Payable: |            | 374850.00 |

**Bank Details:** 

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

Three Lac Seventy Four Thousand Eight Hundred Fifty 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**