

## **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:

SB2024-25-6927

Invoice Date: 10/08/2024

Maharashtra

**MAHARASHTRA** 

Do No: 7742

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Our GST Number:

Place Of Supply:

**POPATLAL BABULAL PUNE** 

736, GANESH PETH, PUNE

GST: 27AALFP6018J1ZX

27

10/08/2024

**PUNE** 

Road

27AABHJ9303C1ZM

9960468068

PNEP14981B

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

**POPATLAL BABULAL PUNE** 

736, GANESH PETH, PUNE

BillTo, 9960468068

City: PUNE

GST: 27AALFP6018J1ZX

State Code:

27

Pan No: AALFP6018J

FSSAI No:

PNEP14981B

State:

FSSAI No: TAN No:

State Code:

City: PUNE

Mill Name: **SJAYWANT** 

FSSAI No:

TAN No:

**BANSIDALAL** RefBy

Dispatched From: SJAYWANT

Lorry No:

MH12PQ8130

Driver No:

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	3613.00	361300.00
Sale Rate:	3613.00 + 0.00 Commission JUTE SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			361300.00
				CGS	ST:	2.50	9032.50
				SGS	ST:	2.50	9032.50
Eway Bill No:	261808096776			IGS	T:	0.00	0.00
EwayBill ValidDate: 11-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6a9979ec7bdf7efc76ded52549dca90018f002e57a0 1d3a5221e9398d23349a8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422598346451			Tota	I Amount:		379,365.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		379365.00

**Bank Details:** 

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

Three Lac Seventy Nine Thousand Three Hundred Sixty Five 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**