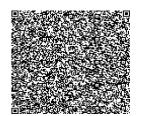


## **NAVKAR TRADERS**

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

15021

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-13587

21/11/2024

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Transport Mode:

Our GST Number:

Consigned To,

ShipTo,

City: PUNE

State Code:

FSSAI No:

Road 21/11/2024

Date Of Supply: Place Of Supply:

**POPATLAL BABULAL PUNE** 

736, GANESH PETH, PUNE

GST: 27AALFP6018J1ZX

**PUNE** 

9960468068

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**POPATLAL BABULAL PUNE** 

736, GANESH PETH, PUNE

BillTo, 9960468068

City: PUNE

GST: 27AALFP6018J1ZX

State Code:

27

Pan No: AALFP6018J

State:

FSSAI No:

TAN No: PNEP14981B

S JARANDESH

TAN No:

PNEP14981B

27

Driver No:

Mill Name: FSSAI No:

**BANSIDALAL** RefBy

Dispatched From: S JARANDESH

Lorry No:

MH14LL0616

Season:

**MAHARASHTRA** 

AALFP6018J

23-24 **PUNE** 

				,			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3475.00	1216250.00
Sale Rate:	3475.00 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							1216250.00
				CGS	ST:	2.50	30406.25
				SGS	ST:	2.50	30406.25
Eway Bill No:	291861945315			IGS <sup>-</sup>	T:	0.00	0.00
EwayBill ValidDate: 22-11-2024				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 595d06255052efe098b891f04c48a162f255e38558a				Othe	er Expense:		0.00
e41d32db6bbddd07862ac			0000000	Rou	nd Off:		0.50
ACK:	122424068715107			Tota	I Amount:		1,277,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1277063.00

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

Twelve Lac Seventy Seven Thousand Sixty Three 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**