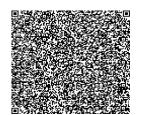


NAVKAR TRADERS

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

9644

27

TAX INVOICE

Reverse Charge:

SB2024-25-8637

Invoice Date: 07/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

07/09/2024

27AABHJ9303C1ZM

Place Of Supply:

POPATLAL BABULAL PUNE

736, GANESH PETH, PUNE

GST: 27AALFP6018J1ZX

27

Consigned To,

PUNE

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:

TAN No: PNEP14981B

State: **MAHARASHTRA**

State Code: FSSAI No:

TAN No:

ShipTo,

City: PUNE

PNEP14981B

9960468068

State:

Pan No:

Mill Name: **PMASKOBA** Driver No:

FSSAI No:

RefBy BANSIDALAL

Dispatched From: PMASKOBA

Lorry No:

MH12FZ9554

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:	281822798940			IGS	Т:	0.00	0.00
EwayBill ValidDate: 09-09-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	89d6ff174465d2391cdce58310a0143b240ad3ecf28 6a49499f4575210828054			Othe	er Expense:		0.00
LV0.00 110.				Round Off:			0.00
ACK:	122423003681866			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