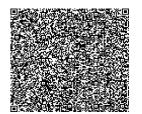


## **NAVKAR TRADERS**

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

12238

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-11010

Invoice Date: 10/10/2024

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 10/10/2024

**POPATLAL BABULAL PUNE** 

736, GANESH PETH, PUNE

GST: 27AALFP6018J1ZX

27

Place Of Supply:

**PUNE** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

Invoice No:

**POPATLAL BABULAL PUNE** 

736, GANESH PETH, PUNE

BillTo, 9960468068

City: PUNE

GST: 27AALFP6018J1ZX

State Code:

27

FSSAI No:

TAN No: PNEP14981B

**SSHIVNERI** 

State:

Pan No: AALFP6018J

**MAHARASHTRA** 

State Code: FSSAI No:

ShipTo,

City: PUNE

TAN No:

PNEP14981B

9960468068

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

RefBy BANSIDALAL

Dispatched From: SSHIVNERI

Lorry No:

MH10CR0647

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	3570.00	357000.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			357000.00
				CGS	ST:	2.50	8925.00
				SGS	ST:	2.50	8925.00
Eway Bill No:	291840786524			IGS	T:	0.00	0.00
EwayBill ValidDate: 11-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	746834a6748f43362bf5e3de4aba5788a85b63d9309 b4a55f0322e372cb5603f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423492747562			Tota	l Amount:		374,850.00
				TCS	%:	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**