

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

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TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-10872

Invoice Date: 08/10/2024

State: Maharashtra

Do No: 12013

State Code: 27

Place Of Supply:

Consigned To,

Transport Mode:

Our GST Number:

Date Of Supply: 08/10/2024

Road

PUNE

JALARAM SUGAR PUNE

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

JALARAM SUGAR PUNE

NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH

TIMBER MKT ROADPUNE

BillTo,

City: PUNE State: **MAHARASHTRA**

GST: 27ACGPT2904E1ZP

State Code:

FSSAI No:

27

Pan No: ACGPT2904E

TAN No: KLPM04542G NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH TIMBER MKT ROADPUNE ShipTo.

TAN No:

City: PUNE

State: **MAHARASHTRA**

Pan No: ACGPT2904E

GST: 27ACGPT2904E1ZP

State Code: 27

Driver No:

FSSAI No:

KLPM04542G

Mill Name: **PGAURI** FSSAI No:

RefBy **JALARAMPUNE**

Dispatched From: PGAURI

Lorry No:

RJ11GC2882

Season:

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3595.00	1078500.00
Sale Rate: 35	95.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: REFINE SINGHAL S/30			Taxable Amount:			1078500.00	
			CGS	ST:	2.50	26962.50	
			SGS	ST:	2.50	26962.50	
Eway Bill No: 27	1839697778			IGS	T:	0.00	0.00
EwayBill ValidDate:	09-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: be4f29cf685fc62c56b9fd9d	19d6c2420dfea57	2a29ed66	Othe	er Expense:		0.00	
60b3a8475d32c4a484b3			_u_00u00	Rou	nd Off:		0.00
ACK : 122423462399678			Tota	I Amount:		1,132,425.00	
			TCS	%:	0.000	0.00	
			TCS	Net Payable:		1132425.00	

Bank Details:

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

Eleven Lac Thirty Two Thousand Four Hundred Twenty 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory