

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: Invoice No:

SB2024-25-5258

Invoice Date: 13/07/2024

State Code:

Maharashtra

Do No: 5985

27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Date Of Supply:

Place Of Supply:

POPATLAL BABULAL PUNE

736, GANESH PETH, PUNE

GST: 27AALFP6018J1ZX

27

13/07/2024 **PUNE**

9960468068

PNEP14981B

Total Amount:

TCS Net Payable:

TCS %:

State:

Pan No:

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

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

MAHARASHTRA

FSSAI No: TAN No:

State Code:

City: PUNE

Mill Name: FSSAI No:

RefBy

POPATLAL

Dispatched From: **AMALINAGAR**

AMALINAGAR

Lorry No:

MH45AF4037

Driver No:

Season:

MAHARASHTRA

AALFP6018J

23-24 **PUNE**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 50.00 50 3545.00 177250 00 100 Sale Rate: 3545.00 + 0.00 Commission Freight: 3650.00 ORD S/30 (S2) Grade: **Taxable Amount:** 180900.00 CGST: 2.50 4522.50 SGST: 2.50 4522.50 291794189598 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 14-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1a4de47a873dfa452cd3c27214078ea2db025cf84b5 Round Off: 0.00 903570889d4e649776d2a

Bank Details:

ACK:

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

One Lac Eighty Nine Thousand Nine Hundred Fourty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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.

122422216563404

- 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

mitain

0.000

MANDATE

189,945.00

0.00 189945.00

For, NAVKAR TRADERS

Authorised Signatory