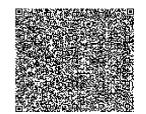


NAVKAR TRADERS

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

9487

27

TAX INVOICE

Reverse Charge:

SB2024-25-8455

05/09/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 05/09/2024

Place Of Supply:

POPATLAL BABULAL PUNE

736, GANESH PETH, PUNE

GST: 27AALFP6018J1ZX

27

PUNE

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

POPATLAL BABULAL PUNE

736, GANESH PETH, PUNE

BillTo, 9960468068

City: PUNE

GST: 27AALFP6018J1ZX

State Code:

27

State:

FSSAI No:

TAN No: PNEP14981B

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

AMALINAGAR

Dispatched From: AMALINAGAR

Lorry No:

MH12DG7009

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	3610.00	361000.00
Sale Rate:	3610.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			361000.00
				CGS	ST:	2.50	9025.00
				SGS	ST:	2.50	9025.00
Eway Bill No:	291821681235			IGS	T:	0.00	0.00
EwayBill ValidDate: 06-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4b1c2287c00c8d313400b9075b72f88523d3c6d4f32 10e6feebf12e361cd697c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422969435513			Tota	I Amount:		379,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		379050.00

Bank Details:

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

Three Lac Seventy Nine Thousand 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