

# NAVKAR TRADERS

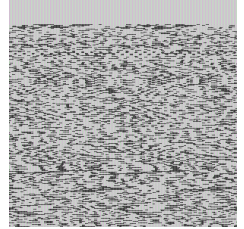
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-18881	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20536	Place Of Supply:	AKLUJ
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SHANTILAL HIRACHAND CHANKESHWARA AKLUJ NEAR BHAJI MANDAI AKLUJ, Maharashtra, 413101		Consigned To, SHANTILAL HIRACHAND CHANKESHWARA AKLUJ NEAR BHAJI MANDAI AKLUJ, MAHARASHTRA 413101	
Bill To:	9422644101	Ship To,	9422644101
City:	AKLUJ	City:	AKLUJ
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AAYPC6074C1ZJ	Gst NO:	27AAYPC6074C1ZJ
State Code:	27	State Code:	27
PAN No:	AAYPC6074C	PAN No:	AAYPC6074C
FSSAI No:		FSSAI No:	
TAN No:	PNES35071B	TAN No:	PNES35071B

Mill Name:ASHRIPUR

Driver No:

FSSAI No:

Ref By: SHANTHIRACHAND

Season:23-24

Dispatched From:ASHRIPUR

Lorry No:MH11AG2888

To:AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3590.00	179500.00

	Freight:	0.00	0.00
Sale	Taxable Amount:		179500.00
Rate: 3590.00 + 0.00 Commission	CGST:	2.50	4487.50
Grade: M/30	SGST:	2.50	4487.50
Eway	IGST:	0.00	0.00
Bill No: 201896289629	Rate Diff:/Qntl:		0.00
EwayBill	Other Expense:		0.00
ValidDat 24/01/2025	Round Off:		0.00
e:	Total Amount:		188475.00
eInvoice a129b7007f93cd63f50bc53e171b7a09acbec9a452076d398fb73	TCS:	0.000	0.00
No: b8be39770ac	TCS Net Payable:		188475.00
Ack: 122524977359385			

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

One Lakh Eighty Eight Thousand Four Hundred and Seventy Five Only.

Our Tan No: JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

### Note:

- 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

Authorised Signatory