

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

Consigned To,

City: MHASWAD

State Code:

FSSAI No:

TAN No:

GST: 27AAGPV9426K1ZZ

27

RAICHAND BHAICHAND VORA

LATE CHHAGANLAL BANDUCHAND GALA NO 1 AND 2 VORA

Pan No:

State: MAHARASHTRA

AAGPV9426K

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21228 Road

Date Of Supply: Invoice Date: 20/03/2024 Do No: 23778 20/03/2024

State: Maharashtra Place Of Supply: **MHASWAD MAHARASHTRA** State Code: 27

Buyer, **RAICHAND BHAICHAND VORA**

LATE CHHAGANLAL BANDUCHAND GALA NO 1 AND 2 VORA SHOPPING CENTRE SIDHANATH CHOWK

SHOPPING CENTRE SIDHANATH CHOWK BillTo, ShipTo,

City: MHASWAD State: MAHARASHTRA GST: 27AAGPV9426K1ZZ

State Code: Pan No: AAGPV9426K 27

FSSAL No:

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

TAN No:

RefBy **ARUNTRADINGCOMPANY**

Season: 23-24 Dispatched From: AAKLUJ Lorry No: MH11AG5670 To: MHASWAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,515.00	175,750.00
Sale Rate:	3515.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxa	able Amount:		175,750.00
				CGS	ST:	2.50	4,393.75
				SGST:		2.50	4,393.75
Eway Bill No:	231737480885			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d8b88cf467ecdd010a5a8f545c37c16fe4de4458a77 1e5776fddc366b474fb29			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420659060597			Tota	I Amount:		184,538.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		184,538.00

Bank Details:

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

One Lac Eighty Four Thousand Five Hundred Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory