

## **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** Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-17790 Transport Mode: Road Invoice No: Invoice Date: 27/01/2024 Do No: 20008 Date Of Supply: 27/01/2024 State: Maharashtra Place Of Supply: AKLUJ **MAHARASHTRA** State Code: 27

Buyer,

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

BillTo,

City: AKLUJ State: **MAHARASHTRA** 

GST: 27AAYPC6074C1ZJ

Pan No: AAYPC6074C State Code: 27

FSSAL No:

TAN No: PNES35071B Consigned To,

SHANTILAL HIRACHAND CHANKESHWARA

State:

AKLUJ NEAR BHAJI MANDAI AKLUJ

ShipTo,

City: AKLUJ GST: 27AAYPC6074C1ZJ

Pan No:

State Code: 27

Driver No:

FSSAI No:

TAN No: PNES35071B

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **RAMANHIRA** 

Dispatched From: AAKLUJ

MH45AF4829

Season: 23-24 **AKLUJ** 

To:

MAHARASHTRA

AAYPC6074C

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 87,375.00 25.00 50 50 3 495 00 Sale Rate: 3495.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 87,375.00 CGST-2.50 2,184.38 SGST: 2.50 2,184.38 **Eway Bill No:** 201710407860 IGST: 0.00 0.00 **EwayBill ValidDate:** 28/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8bd4baf58a2cd55e781ebc39592603464c4a9e1a11 0.24 Round Off: 867af206bcd1e62ae7e4ab 122419918208940 ACK: **Total Amount:** 91,744.00 0.000 0.00 TCS %: 91,744.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Ninty One Thousand Seven Hundred Fourty Four 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 mflain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**