

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: AKLUJ

State Code:

FSSAI No:

TAN No:

ShipTo,

AKLUJ GRAHAK BHANDAR

GST: 27ACBPP1943N1ZA

27

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL MALSHIRAS

Pan No:

State: MAHARASHTRA

To:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-10440 Road Invoice No:

Invoice Date: 21/09/2023 Do No: 11797 Date Of Supply: 21/09/2023

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

Buyer,

AKLUJ GRAHAK BHANDAR

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL

MALSHIRAS

BillTo,

City: AKLUJ State: MAHARASHTRA

GST: 27ACBPP1943N1ZA

State Code: Pan No: ACBPP1943N 27

FSSAL No: TAN No:

Driver No:

MH11AL6720

Mill Name: FSSAI No:

RefBy **AKLUJGRABHAN**

ASHRIPUR

Dispatched From: ASHRIPUR

Lorry No:

Season: 22-23 **AKLUJ**

ACBPP1943N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3,680.00	92,000.00
Sale Rate:	3680.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			92,000.00
				CG	ST:	2.50	2,300.00
				SGS	ST:	2.50	2,300.00
Eway Bill No:	241649881489			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	854e39287023a5643d552552851af9956b9a92c865			Oth	er Expense:		0.00
c5bddc9fdb6b0555ebe4ef			Rou	ind Off:		0.00	
ACK:	122318264839342			Tota	al Amount:		96,600.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		96,600.00

Bank Details:

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

Ninty Six Thousand Six Hundred 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