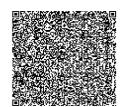


## **NAVKAR TRADERS**

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 SB20232024-18672 Transport Mode: Road Invoice No: Invoice Date: 10/02/2024 Do No: 20979 Date Of Supply: 10/02/2024 State: Maharashtra Place Of Supply: AKLUJ **MAHARASHTRA** State Code: 27

Buyer,
BAHUBALI CHANDULAL GANDHI

DAHIGAON ROAD, NATEPUTE, MALSHIRAS

BillTo,

City: AKLUJ State: MAHARASHTRA

GST: 27AAXPG4801G1ZL

State Code: 27 Pan No: AAXPG4801G

FSSAI No : TAN No : State: MAHARASHIRA

GST: 27AAXPG4801G1ZL State Code: 27

ShipTo,

iale Code: 27

FSSAI No : TAN No :

Consigned To,

City: AKLUJ

**BAHUBALI CHANDULAL GANDHI** 

DAHIGAON ROAD, NATEPUTE, MALSHIRAS

Mill Name: AAKLUJ

FSSAI No:

RefBy AKLUJGRABHAN

Dispatched From: AAKLUJ

Driver No:

MH42B5136

Season:

To:

State:

Pan No:

MAHARASHTRA

AAXPG4801G

: 23-24 AKLUJ

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 88,250.00 25.00 50 50 3 530 00 Sale Rate: 3530.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 88,250.00 CGST-2.50 2,206.25 SGST: 2.50 2,206.25 **Eway Bill No:** 291717532977 IGST: 0.00 0.00 **EwayBill ValidDate:** 11/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 81aee9e7aa881601114640da0b04f7fed43ac886e26 0.50 Round Off: 9f2ca6a5786af90681312 122420126087892 ACK: **Total Amount:** 92,663.00 0.000 0.00 TCS %: 92,663.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Ninty Two Thousand Six Hundred Sixty Three Only.

Our TanNo **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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**