

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13134 Road Invoice No: Invoice Date: 31/10/2023 Do No: 14891 Date Of Supply: 31/10/2023 State: Maharashtra Place Of Supply: **AKLUJ MAHARASHTRA** State Code: 27

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

ShipTo,

AKLUJ GRAHAK BHANDAR

GST: 27ACBPP1943N1ZA

27

Buyer,

AKLUJ GRAHAK BHANDAR

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL

MALSHIRAS

BillTo,

City: AKLUJ State: MAHARASHTRA

GST: 27ACBPP1943N1ZA

State Code: 27

FSSAL No: TAN No:

Pan No: ACBPP1943N

TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **AKLUJGRABHAN**

Dispatched From: AAKLUJ

Driver No:

MH12UA3041

Season:

State: MAHARASHTRA

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL MALSHIRAS

Pan No:

22-23 To: **AKLUJ**

ACBPP1943N

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|---------|-------------|---------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,686.00 | 184,300.00 |
| Sale Rate: | 3686.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 184,300.00 |
| | | | | CG | ST: | 2.50 | 4,607.50 |
| | | | | SGS | ST: | 2.50 | 4,607.50 |
| Eway Bill No: | 201669769358 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 01/11/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 411bb3203e6bfc3e4f09c046b33e55a86efa5086556 | | | Oth | er Expense: | | 0.00 |
| | 74aa50fbdeb6f74d724bd | | 4000000 | Rou | ind Off: | | 0.00 |
| ACK: | 122318794031863 | | | Tota | al Amount: | | 193,515.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | тся | Net Payable | : | 193,515.00 |
| | | | | | | | |

Lorry No:

Bank Details:

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

One Lac Ninty Three Thousand Five Hundred Fifteen 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 mfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory