

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21560 Transport Mode: Road

Invoice Date: 27/03/2024 Do No: 24156 Date Of Supply: 27/03/2024

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

Buyer,

**AKLUJ GRAHAK BHANDAR** 

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL

MALSHIRAS

BillTo,

City: AKLUJ State: MAHARASHTRA

GST: 27ACBPP1943N1ZA

State Code: 27 Pan No: ACBPP1943N

FSSAI No : TAN No : 1

FSSAI No : TAN No :

State Code:

ShipTo,

Consigned To,

City: AKLUJ

**AKLUJ GRAHAK BHANDAR** 

GST: 27ACBPP1943N1ZA

27

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL MALSHIRAS

State:

Pan No:

MAHARASHTRA

Season:

To:

ACBPP1943N

· IAN NO.

Lorry No:

Mill Name: AMALINAGAR

FSSAI No:

RefBy AKLUJGRABHAN

Dispatched From: AMALINAGAR

Driver No:

MH12UA3041

: 23/24 AKLUJ

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 50.00 172.250.00 50 100 3 445 00 Sale Rate: 3445.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 172,250.00 CGST: 2.50 4,306.25 SGST: 2.50 4,306.25 **Eway Bill No:** 241740526504 IGST: 0.00 0.00 **EwayBill ValidDate:** 28/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7d2ca1b62caed3678f2bebaa05b770f54ff99aa8dad6 **Round Off:** 0.50 d8be057b96cffef889fc 122420738157859 ACK: **Total Amount:** 180,863.00 **TCS %:** 0.000 0.00 180,863.00 TCS Net Payable:

**Bank Details:** 

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

One Lac Eighty Thousand Eight 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**