

Reverse Charge:

Invoice No:

Invoice Date:

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

14599

27



TAX INVOICE Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

BAHUBALI CHANDULAL GANDHI

DAHIGAON ROAD, NATEPUTE, MALSHIRAS

27/10/2023

Place Of Supply: **AKLUJ MAHARASHTRA**

Pan No:

Buyer,

State:

BAHUBALI CHANDULAL GANDHI

DAHIGAON ROAD, NATEPUTE, MALSHIRAS

NO

SB20232024-12807

27/10/2023

Maharashtra

BillTo,

City: AKLUJ State: MAHARASHTRA

GST: 27AAXPG4801G1ZL

State Code: 27

FSSAI No: TAN No:

Do No:

State Code:

Pan No: AAXPG4801G

TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **AKLUJGRABHAN**

Dispatched From: AAKLUJ

Driver No:

GST: 27AAXPG4801G1ZL

27

Date Of Supply:

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

ShipTo,

Lorry No: MH11AL6720 Season: 22-23 **AKLUJ**

State: MAHARASHTRA

To:

AAXPG4801G

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)			Taxable Amount:			184,300.00
				CGS	ST:	2.50	4,607.50
				SGS	ST:	2.50	4,607.50
Eway Bill No: 251667794568				IGS	Т:	0.00	0.00
EwayBill ValidDate: 28/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ddb3d3620c8c2bd163547baf2baaf4429e7a9a7e22d			Othe	er Expense:		0.00
3977afef690986408a15a			Rou	nd Off:		0.00	
ACK:	122318743023206			Tota	l Amount:		193,515.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		193,515.00

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory