

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:

ShipTo,

AKLUJ GRAHAK BHANDAR

GST: 27ACBPP1943N1ZA

Driver No:

27

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL MALSHIRAS

Pan No:

State: MAHARASHTRA

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8607 Road Invoice No:

Invoice Date: 26/08/2023 Do No: 9916 Date Of Supply: 26/08/2023

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: 27

FSSAL No: TAN No:

Pan No: ACBPP1943N

FSSAI No: TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **AKLUJGRABHAN**

Dispatched From: AAKLUJ

Lorry No: MH12UA3041 Season: 22-23

To: **AKLUJ**

ACBPP1943N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,570.00	178,500.00
Sale Rate:	ate: 3570.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			178,500.00
				CGS	ST:	2.50	4,462.50
				SGS	ST:	2.50	4,462.50
Eway Bill No:	231638009776			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6de134b51c1465ddc4a3e71b6ae5b45de05f5f30925			Othe	er Expense:		0.00
	22b4f3e7c74becb4f7514		,010100020	Rou	nd Off:		0.00
ACK:	122317930933582			Tota	l Amount:		187,425.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		187,425.00

Bank Details:

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

One Lac Eighty Seven Thousand Four Hundred Twenty Five 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