

## **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 SB20232024-10	787		Our GST Number: Transport Mode:	27AABHJ9303C1ZM Road					
Invoice Date: State:	26/09/2023 Maharashtra	Do No: State Code:	12353 27	Date Of Supply: Place Of Supply:	26/09/2023 AKLUJ	MAHARASHTRA				
Buyer,				Consigned To,						

ShipTo,

**AKLUJ GRAHAK BHANDAR** 

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL

**MALSHIRAS** 

BillTo,

City: AKLUJ

GST: 27ACBPP1943N1ZA

State Code: Pan No: ACBPP1943N 27

FSSAI No: TAN No:

State: MAHARASHTRA

TAN No:

Driver No:

City: AKLUJ

State Code:

FSSAI No:

**AKLUJ GRAHAK BHANDAR** 

GST: 27ACBPP1943N1ZA

27

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL MALSHIRAS

Pan No:

State: MAHARASHTRA

To:

ACBPP1943N

**ASHRIPUR** Mill Name:

FSSAI No:

RefBy **AKLUJGRABHAN** 

Dispatched From: ASHRIPUR

Lorry No: MH12UA3041 Season: 22-23 **AKLUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,680.00	184,000.00
Sale Rate:	3680.00 + 0.00 Commis	Fre	0.00				
Grade:	SUPER S/30 (S1)			Taxa	184,000.00		
				CGS	ST:	2.50	4,600.00
				SGS	ST:	2.50	4,600.00
Eway Bill No:	251652187025			IGS	T:	0.00	0.00
EwayBill Valid	Date: 27/09/2023				Diff:/Qntl:		0.00
Elnvoice No:	ca37c1ae30997fb09f2c015ae34052c5e022007b92b			Othe	er Expense:		0.00
	d1de92e39310a5cb8e64 122318321983768		2007 5025	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		193,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		193,200.00

**Bank Details:** 

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

One Lac Ninty Three Thousand Two Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**