

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: SB20232024-15546 Transport Mode: Road

Invoice Date: 17/12/2023 Do No: 17532 Date Of Supply: 17/12/2023

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

Buyer, Consigned To,

BAHUBALI CHANDULAL GANDHI BAHUBALI CHANDULAL GANDHI

DAHIGAON ROAD, NATEPUTE, MALSHIRAS DAHIGAON ROAD, NATEPUTE, MALSHIRAS

BillTo, ShipTo,

City: AKLUJ State: MAHARASHTRA City: AKLUJ State: MAHARASHTRA

GST: 27AAXPG4801G1ZL GST: 27AAXPG4801G1ZL

State Code: 27 Pan No: AAXPG4801G State Code: 27 Pan No: AAXPG4801G

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy AKLUJGRABHAN Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH452285 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,540.00	177,000.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			177,000.00
				CG	ST:	2.50	4,425.00
				SGS	ST:	2.50	4,425.00
Eway Bill No:	211691170170			IGS	iT:	0.00	0.00
EwayBill ValidDate: 18/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8b0bfe756fd4a7ee58fa1	04d3ef515337e7d	da6393f8f	Oth	er Expense:		0.00
	0df1937c5feff7567b3d			Rou	ınd Off:		0.00
ACK:	122319390504432			Tota	al Amount:		185,850.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	185,850.00

Bank Details:

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

One Lac Eighty Five Thousand Eight Hundred Fifty 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