

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-16763 Transport Mode: Invoice No: Road Invoice Date: 09/01/2024 Do No: 18904 Date Of Supply: 09/01/2024 State: Maharashtra Place Of Supply: AKLUJ **MAHARASHTRA** State Code: 27 Buyer, Consigned To, **AKLUJ GRAHAK BHANDAR AKLUJ GRAHAK BHANDAR**

ShipTo,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL

MALSHIRAS BillTo,

City: AKLUJ

State: **MAHARASHTRA**

GST: 27ACBPP1943N1ZA

State Code: 27

FSSAL No: TAN No:

Pan No: ACRPP1943N

ASHRIPUR Mill Name:

FSSAI No:

RefBy **AKLUJGRABHAN**

Dispatched From: ASHRIPUR

Driver No:

GST: 27ACBPP1943N1ZA

27

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

To:

MAHARASHTRA

ACBPP1943N

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL MALSHIRAS

State:

Pan No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 174,500.00 50.00 50 100 3 490 00 Sale Rate: 3490.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 174,500.00 CGST-2.50 4,362.50 SGST: 2.50 4,362.50 **Eway Bill No:** 211701973258 IGST: 0.00 0.00 **EwayBill ValidDate:** 10/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9d9004bc26900adac531cb7ab68a2446e695153dc0 0.00 Round Off: 16fb08144253c855fbdc5b 122419696868518 ACK: **Total Amount:** 183,225.00 0.000 0.00 TCS %: 183,225.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Three Thousand Two 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory