

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16541 Invoice No: Road Invoice Date: 05/01/2024 Do No: 18671 Date Of Supply: 05/01/2024 State: Maharashtra Place Of Supply: **AKLUJ MAHARASHTRA** State Code: 27

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

ShipTo,

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

27

Buyer,

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

BillTo,

City: AKLUJ State: MAHARASHTRA

GST: 27AAYPC6074C1ZJ

Pan No: AAYPC6074C State Code: 27

FSSAL No:

TAN No: PNES35071B

AAKLUJ Mill Name:

FSSAI No:

RefBy **RAMANHIRA**

Dispatched From: AAKLUJ

TAN No:

Driver No:

MH45AF4829

GST: 27AAYPC6074C1ZJ

Season: 23/24

State:

Pan No:

PNES35071B

To: **AKLUJ**

MAHARASHTRA

AAYPC6074C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3,545.00	88,625.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			88,625.00
				CGS	ST:	2.50	2,215.63
				SGS	ST:	2.50	2,215.63
Eway Bill No:	: 271700199840			IGST:		0.00	0.00
EwayBill ValidDate: 06/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	9396283c90f29b490ef412bbefbcbd57fce95bc559a3			Othe	er Expense:		0.00
7dab6be5b377dcaa23eb			,00000000	Rou	nd Off:		-0.26
ACK:	122419646369960			Tota	I Amount:		93,056.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		93,056.00

Lorry No:

Bank Details:

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

Ninty Three Thousand Fifty Six 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