

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: Transport Mode: Invoice No: SB20232024-21085

Date Of Supply: Invoice Date: 19/03/2024 Do No: 23630 19/03/2024

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

Buyer,

BAHUBALI CHANDULAL GANDHI

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

BillTo, ShipTo,

GST: 27AAXPG4801G1ZL

State Code: Pan No: AAXPG4801G 27

State:

FSSAL No: TAN No:

City: AKLUJ

City: AKLUJ State: MAHARASHTRA

27AABHJ9303C1ZM

Road

GST: 27AAXPG4801G1ZL

BAHUBALI CHANDULAL GANDHI

State Code: 27 Pan No: AAXPG4801G

FSSAI No: TAN No:

Consigned To,

Mill Name: **AMALINAGAR** Driver No:

MAHARASHTRA

FSSAI No:

RefBy **RAMANHIRA**

Dispatched From: AMALINAGAR

Lorry No: MH42M4459 Season: 23/24 **AKLUJ**

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,445.00	172,250.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		172,250.00
				CGS	ST:	2.50	4,306.25
				SGS	ST:	2.50	4,306.25
Eway Bill No:	201736722859			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5b6bc2328eabd912a60a4a3f1d92005afe0f727f05bb			Othe	er Expense:		0.00
	75b85417beb25439b24d			Rou	nd Off:		0.50
ACK:	122420639108792			Tota	I Amount:		180,863.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	180,863.00

Bank Details:

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

One Lac Eighty Thousand Eight Hundred Sixty Three 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