

## **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: SB20232024-16935 Road Invoice No: Invoice Date: 12/01/2024 Do No: 19122 Date Of Supply: 12/01/2024

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

Buyer,

**BAHUBALI CHANDULAL GANDHI BAHUBALI CHANDULAL GANDHI** 

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

BillTo, ShipTo,

City: AKLUJ State: MAHARASHTRA

GST: 27AAXPG4801G1ZL

State Code: Pan No: AAXPG4801G 27

FSSAL No: TAN No:

City: AKLUJ State: MAHARASHTRA

GST: 27AAXPG4801G1ZL

State Code: 27 Pan No: AAXPG4801G

FSSAI No: TAN No:

Consigned To,

**AMALINAGAR** Driver No: Mill Name:

FSSAI No:

RefBy **RAMANHIRA** Season:

23/24 Dispatched From: AMALINAGAR 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:	te: 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:	261703384396			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	78745cb96f4f24440e9e5	50a61f62d1a6e43	eb865361	Oth	er Expense:		0.00
	c6bcfcd9825a16199966	9		Rou	nd Off:		0.00
ACK:	122419737115522			Tota	I Amount:		185,850.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	185,850.00

**Bank Details:** 

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

One Lac Eighty Five Thousand Eight Hundred Fifty 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**