

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: SB20232024-18240 Road Invoice No: Invoice Date: 03/02/2024 Do No: 20532 Date Of Supply: 03/02/2024 State: Maharashtra Place Of Supply: **AKLUJ MAHARASHTRA** State Code: 27

Buyer, Consigned To,

SHANTILAL HIRACHAND CHANKESHWARA SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ AKLUJ AKLUJ NEAR BHAJI MANDAI AKLUJ

BillTo, ShipTo,

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

GST: 27AAYPC6074C1ZJ GST: 27AAYPC6074C1ZJ

State Code: 27 Pan No: AAYPC6074C State Code: 27 Pan No: AAYPC6074C

FSSAI No: FSSAI No:

TAN No : PNES35071B | TAN No : PNES35071B

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH458786 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,455.00	172,750.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			172,750.00
				CGS	ST:	2.50	4,318.75
				sgs	ST:	2.50	4,318.75
Eway Bill No:	261714259054			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	81d92d268661a5d12d4d	:14a2f430efbaf46	3f811d1ee	Othe	er Expense:		0.00
	962df077b9d9c952fd76 122420030784463			Rou	nd Off:		0.50
ACK:				Tota	I Amount:		181,388.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		181,388.00

Bank Details:

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

One Lac Eighty One Thousand Three Hundred Eighty Eight 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