

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: SB2023-2024-7817 Road Invoice No: Invoice Date: 16/08/2023 Do No: 8981 Date Of Supply: 16/08/2023 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 NEAR BHAJI MANDAI AKLUJ

BillTo, ShipTo,

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

GST: 27AAYPC6074C1ZJ GST: 27AAYPC6074C1ZJ

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

FSSAI No: FSSAL No:

TAN No: TAN No: PNES35071B PNES35071B

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **RAMANHIRA** Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH458786 To: **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3,560.00	89,000.00
Sale Rate:	Rate: 3560.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		89,000.00
				CG	ST:	2.50	2,225.00
				SGS	ST:	2.50	2,225.00
Eway Bill No:	281633188286			IGS	iT:	0.00	0.00
EwayBill ValidDate: 17/08/2023			Rate Diff:/Qntl:			0.00	
Elnvoice No:	698e65e22977108c0c2fdce6f49b290ce9896aa98d3			Oth	er Expense:		0.00
	035d63ff61939a5a4d91d	d		Rou	ınd Off:		0.00
ACK:	122317804653264			Tota	al Amount:		93,450.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	93,450.00

Bank Details:

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

Ninty Three Thousand Four 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