

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17387 Transport Mode: Road

Invoice Date: 20/01/2024 Do No: 19615 Date Of Supply: 20/01/2024

State: Maharashtra State Code: 27 Place Of Supply: INDAPUR MAHARASHTRA

Buyer, Consigned To,

RAHUL TRADERS RAHUL TRADERS

MALI GALLI W16Z3005522 MALI GALLI W16Z3005522

BillTo, ShipTo,

City: INDAPUR State: MAHARASHTRA City: INDAPUR State: MAHARASHTRA

GST: **27DMZPK7498J1ZP** GST: **27DMZPK7498J1ZP**

State Code: 27 Pan No: DMZPK7498J State Code: 27 Pan No: DMZPK7498J

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy AKLUJGRABHAN Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH12UA3041 To: INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,525.00	176,250.00
Sale Rate:	Sale Rate: 3525.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			176,250.00
				CG	ST:	2.50	4,406.25
				SGS	ST:	2.50	4,406.25
Eway Bill No:	221707458439			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c05c1be027abebbdf96c3d1cd302d087a6ed77402			Oth	er Expense:		0.00
	a90988949445fe9c9908f			Rou	nd Off:		0.50
ACK:	122419840630462			Tota	I Amount:		185,063.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	185,063.00
				TCS	Net Payable		185,063.

Bank Details:

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

One Lac Eighty Five Thousand 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory