

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

Consigned To,

City: AKLUJ

State Code:

AKLUJ GRAHAK BHANDAR

GST: 27ACBPP1943N1ZA

27

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL MALSHIRAS

State:

Pan No:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-17011 Transport Mode: Road Invoice No:

Invoice Date: 13/01/2024 Do No: 19145 Date Of Supply: 13/01/2024

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

Buyer,

AKLUJ GRAHAK BHANDAR

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL

MALSHIRAS BillTo,

City: AKLUJ State: **MAHARASHTRA**

GST: 27ACBPP1943N1ZA

State Code: 27

FSSAL No: TAN No:

Pan No: ACRPP1943N

FSSAI No: TAN No:

ShipTo,

ASHRIPUR Mill Name:

FSSAI No:

RefBy **AKLUJGRABHAN**

Dispatched From: ASHRIPUR

Driver No:

Lorry No: MH12UA3041 Season: 22-23 **AKLUJ**

To:

MAHARASHTRA

ACBPP1943N

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 174,000.00 50.00 50 100 3 480 00 Sale Rate: 3480.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 174,000.00 CGST: 2.50 4,350.00 SGST: 2.50 4,350.00 **Eway Bill No:** 281703907090 IGST: 0.00 0.00 **EwayBill ValidDate:** 14/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b60a51d51e94de145735fac8eba4c3590ee1d8d8bb 0.00 Round Off: 7f3a3cf0cbd2f372248421 122419750468575 ACK: **Total Amount:** 182,700.00 0.000 0.00 TCS %: TCS Net Payable: 182,700.00

Bank Details:

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

One Lac Eighty Two Thousand Seven Hundred 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

mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory