

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

NO Reverse Charge:

Invoice No: SB20232024-20370

Invoice Date: 05/03/2024 State:

Maharashtra

State:

Do No: State Code:

MAHARASHTRA

22814

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 05/03/2024 Place Of Supply:

AKLUJ

MAHARASHTRA

Buyer,

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

BillTo,

City: AKLUJ

GST: 27AAYPC6074C1ZJ

Pan No: AAYPC6074C State Code: 27

FSSAL No:

TAN No: PNES35071B

ANEERABHIMA

Mill Name: FSSAI No:

RefBy **RAMANHIRA**

Dispatched From: ANEERABHIMA

Consigned To,

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

ShipTo,

City: AKLUJ

State: MAHARASHTRA GST: 27AAYPC6074C1ZJ

Pan No:

AAYPC6074C

State Code: 27

FSSAI No:

TAN No: PNES35071B

Driver No:

MH42M8992

Season:

To:

23-24 **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,470.00	121,450.00
Sale Rate:	3470.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			121,450.00
				CGS	ST:	2.50	3,036.25
				SGS	ST:	2.50	3,036.25
Eway Bill No:	231729842460			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/03/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	170600lrn6e89606c4cb7da443769c433cd85863da2			Oth	er Expense:		0.00
	5b2b4ba2044b16a4adf81a7e0356ce]		Rou	nd Off:		0.50	
ACK:	122420455790100			Tota	I Amount:		127,523.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	127,523.00

Lorry No:

Bank Details:

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

One Lac Twenty Seven Thousand Five Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory