

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: SB20232024-18176 Road Invoice No: Invoice Date: 02/02/2024 Do No: 20425 Date Of Supply: 02/02/2024 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 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: FSSAI No:

TAN No: TAN No: PNES35071B PNES35071B

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **RAMANHIRA** Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH25P2068 To: **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,530.00	176,500.00
Sale Rate:	Rate: 3530.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		176,500.00
				CG	ST:	2.50	4,412.50
				SGS	ST:	2.50	4,412.50
Eway Bill No:	251713692273			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a0898500aad74f141ce21b9ac8d42c534cceea54ba7			Oth	er Expense:		0.00
	f1676eed5974bb4f2d25		ooddo ibai	Rou	nd Off:		0.00
ACK:	122420012156189			Tota	I Amount:		185,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		185,325.00

Bank Details:

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

One Lac Eighty Five Thousand Three Hundred Twenty Five 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