

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20618 Road

Date Of Supply: Invoice Date: 11/03/2024 Do No: 23122 11/03/2024

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

Buyer,

RAHUL TRADERS

MALI GALLI W16Z3005522 MALI GALLI W16Z3005522

BillTo, ShipTo,

City: INDAPUR State: **MAHARASHTRA**

GST: 27DMZPK7498J1ZP

State Code: Pan No: DMZPK7498.I 27

FSSAI No: TAN No:

City: INDAPUR State: MAHARASHTRA

GST: 27DMZPK7498J1ZP

State Code: 27 Pan No: DMZPK7498J

FSSAI No: TAN No:

Consigned To, **RAHUL TRADERS**

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **AKLUJGRABHAN**

Dispatched From: AAKLUJ

Driver No:

Lorry No: MH12UA3041

23/24 **INDAPUR**

Season:

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 169,500.00 50.00 50 100 3 390 00 Sale Rate: 3390.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 169,500.00 CGST-2.50 4,237.50 SGST: 4,237.50 2.50 **Eway Bill No:** 271732700582 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fbab44257d93e9dfeb6612150e1547fd98e241dad90 **Round Off:** 0.00 07dc2459c355538835b54 122420536159947 ACK: **Total Amount:** 177,975.00 **TCS %:** 0.000 0.00 TCS Net Payable: 177,975.00

Bank Details:

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

One Lac Seventy Seven Thousand Nine Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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