

## **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

**TAX INVOICE** 

NO Reverse Charge:

Invoice No: SB20232024-14156

Invoice Date:

State: Maharashtra

20/11/2023 Do No:

15878 State Code: 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 20/11/2023

Place Of Supply: **AKLUJ** 

**MAHARASHTRA** 

Buyer,

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

BillTo,

City: AKLUJ State: MAHARASHTRA

GST: 27AAYPC6074C1ZJ

Pan No: AAYPC6074C State Code: 27

FSSAI No:

FSSAI No: RefBy

TAN No: PNES35071B Consigned To,

Our GST Number:

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

ShipTo,

City: AKLUJ

State: MAHARASHTRA

GST: 27AAYPC6074C1ZJ

State Code: 27

Driver No:

Pan No:

AAYPC6074C

FSSAI No:

TAN No: PNES35071B

Mill Name:

**ASADASHIV** 

**RAMANHIRA** 

Dispatched From: ASADASHIV

Lorry No:

MH11T0447

Season: 23-24

To: **AKLUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,655.00	182,750.00
Sale Rate:	3655.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		182,750.00
				CGS	ST:	2.50	4,568.75
				SGS	ST:	2.50	4,568.75
Eway Bill No:	211678245503			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	154000lrne71db6bf4b1990489bd444255ce0d179ff4			Othe	er Expense:		0.00
	7e981c3eb796640d6f8c89fb4a137		Rou	nd Off:		0.50	
ACK:	122319037139409			Tota	l Amount:		191,888.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:	1	191,888.00

**Bank Details:** 

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

One Lac Ninty One Thousand Eight Hundred Eighty Eight 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**