

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19611 Transport Mode: Road

Invoice Date: 22/02/2024 Do No: 22010 Date Of Supply: 22/02/2024

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

Buyer, Consigned To,

RAHUL TRADERS RAHUL TRADERS

MALI GALLI W16Z3005522 MALI GALLI W16Z3005522

BillTo, ShipTo,

City: INDAPUR State: MAHARASHTRA City: INDAPUR State: MAHARASHTRA

GST: 27DMZPK7498J1ZP GST: 27DMZPK7498J1ZP

State Code: 27 Pan No: DMZPK7498J State Code: 27 Pan No: DMZPK7498J

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy AKLUJGRABHAN Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH12UA3041 To: INDAPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|-------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,420.00 | 171,000.00 |
| Sale Rate: | Rate: 3420.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 171,000.00 |
| | | | | CG | ST: | 2.50 | 4,275.00 |
| | | | | SGS | ST: | 2.50 | 4,275.00 |
| Eway Bill No: | 211723531456 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 23/02/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 2f56dee820c046d15e8a86e968515bdbb7f7c9fb10b | | | Oth | er Expense: | | 0.00 |
| | 123843e4de1d98ac2be4 122420279213108 | 17 | | Rou | nd Off: | | 0.00 |
| ACK: | | | | Tota | I Amount: | | 179,550.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 179,550.00 |
| | | | | | | | |

Bank Details:

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

One Lac Seventy Nine Thousand Five Hundred Fifty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory