

## **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: SB20232024-16955 Transport Mode: Road

Invoice Date: 12/01/2024 Do No: 19121 Date Of Supply: 12/01/2024

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

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

State Code: 27 Pan No: AAYPC6074C State Code: 27 Pan No: AAYPC6074C

FSSAI No: FSSAI No:

TAN No : PNES35071B | TAN No : PNES35071B

Mill Name: ASHRIPUR Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 22-23

Dispatched From: ASHRIPUR Lorry No: MH13R0373 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,485.00	174,250.00
Sale Rate:	3485.00 + 0.00 Commis	5.00 + 0.00 Commission			Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			174,250.00
				CG	ST:	2.50	4,356.25
				SGS	ST:	2.50	4,356.25
Eway Bill No:	261703528080			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c2ae28b61ffe4b5cf0fd2f	bc1a0f1cff6ea3a6	31c39acfe	Oth	er Expense:		0.00
	d38b8b24e6d607b259			Rou	ınd Off:		0.50
ACK:	122419741100013			Tota	al Amount:		182,963.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	182,963.00
						-	,

Bank Details:

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

One Lac Eighty Two Thousand Nine Hundred Sixty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**