

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

NO Reverse Charge:

SB20232024-12833 Invoice No:

Invoice Date: 27/10/2023

State: Maharashtra

Do No: State Code:

27

Transport Mode: 14584

Road Date Of Supply:

HUKUMCHAND PAVANL DOSHI

GST: 27AAAFH9230K1ZA

27

Place Of Supply:

Consigned To,

B 2 AKLUJ

City: AKLUJ

ShipTo,

Our GST Number:

27/10/2023 **AKLUJ**

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

Buyer,

HUKUMCHAND PAVANL DOSHI

B 2 AKLUJ

BillTo,

City: AKLUJ

GST: 27AAAFH9230K1ZA

State Code: 27

Pan No: AAAFH9230K

State: MAHARASHTRA

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

Mill Name:

RefBy

AAKLUJ FSSAI No:

AKLUJGRABHAN

Dispatched From: AAKLUJ

Driver No:

MH12UA3041

Season: To:

State: MAHARASHTRA

AAAFH9230K

22-23 **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,686.00	184,300.00
Sale Rate:	3686.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			184,300.00
				CGS	ST:	2.50	4,607.50
				SGS	ST:	2.50	4,607.50
Eway Bill No:	201667891129			IGS	Т:	0.00	0.00
EwayBill ValidDate: 28/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	160400lrn8f3ebbd456d7f63e3cda52eb36b79ed66b 9ba0d8d0a88a4f8c4ea767459d8549 122318745536759			Othe	er Expense:		0.00
Ziiivoloo ivo.				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		193,515.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	193,515.00

Lorry No:

Bank Details:

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

One Lac Ninty Three Thousand Five Hundred Fifteen 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

mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory