

**RAHUL TRADERS** 

## **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** 

**RAHUL TRADERS** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17551 Transport Mode: Road

Invoice Date: 23/01/2024 Do No: 19788 Date Of Supply: 23/01/2024

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

Buyer, Consigned To,

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	3,505.00	175,250.00
Sale Rate:	ale Rate: 3505.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			175,250.00
				CGS	ST:	2.50	4,381.25
				SGS	ST:	2.50	4,381.25
Eway Bill No:	211708681213			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c1bf3459dbf0b5af21896294b92e2b47dd4279fec858 9315f8e80eeff063a146			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419872257701			Tota	l Amount:		184,013.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		184,013.00

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Bank Details:

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

One Lac Eighty Four Thousand Thirteen 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

Amhain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**