

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



Invoice Date: 16/02/2024 Do No: 21554 Date Of Supply: 16/02/2024

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:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH458786 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,410.00	170,500.00
Sale Rate:	3410.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			170,500.00
				CG	ST:	2.50	4,262.50
				SGS	ST:	2.50	4,262.50
Eway Bill No:	271720624489			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	aaf0c00b457c32eb06ad	a 116a669d122f05	5962b8e4a	Oth	er Expense:		0.00
	61aa7f25938e20aa251d0	0		Rou	ınd Off:		0.00
ACK:	122420204270813			Tota	al Amount:		179,025.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	179,025.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Seventy Nine Thousand Twenty Five 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