

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-18708 Transport Mode: Road Invoice No: Invoice Date: 10/02/2024 Do No: 20996 Date Of Supply: 10/02/2024

ShipTo,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

GST: 27ACBPP1943N1ZA

27

Place Of Supply:

AKLUJ

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL MALSHIRAS

State:

Pan No:

Buyer,

Consigned To, **AKLUJ GRAHAK BHANDAR**

State Code:

27

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL

Maharashtra

MALSHIRAS BillTo,

State:

City: AKLUJ State: MAHARASHTRA

GST: 27ACBPP1943N1ZA

AKLUJ GRAHAK BHANDAR

State Code: Pan No: ACRPP1943N 27

FSSAL No: TAN No:

> **AMALINAGAR** Driver No:

Mill Name: FSSAI No:

RefBy **AKLUJGRABHAN**

Dispatched From: AMALINAGAR

Lorry No: MH12UA3041 Season: 23/24 **AKLUJ**

To:

MAHARASHTRA

ACBPP1943N

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 170,250.00 50.00 50 100 3 405 00 Sale Rate: 3405.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 170,250.00 CGST-2.50 4,256.25 SGST: 2.50 4,256.25 **Eway Bill No:** 231717725665 IGST: 0.00 0.00 **EwayBill ValidDate:** 11/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 32a882bd482fcb7b7cfcbb19c80727f9b74f85310bc5 0.50 Round Off: 8275c21a7fa8851b492c 122420131606567 ACK: **Total Amount:** 178,763.00 0.000 0.00 TCS %: 178,763.00 TCS Net Payable:

Bank Details:

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

One Lac Seventy Eight Thousand Seven Hundred Sixty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory