

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

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TAX INVOICE Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20771 Road Date Of Supply: Invoice Date: 14/03/2024 Do No: 23271 14/03/2024 State: Maharashtra Place Of Supply: **DHULE MAHARASHTRA** State Code:

Consigned To,

NO.4, DHULE

City: **DHULE**

ShipTo,

VIPUL TRADERS

NEAR KAMGAR GROUND C.S.NO. 2940, USS GALLI, LANE

Pan No:

State: MAHARASHTRA

To:

AFUPC2004F

Buyer,

VIPUL TRADERS

NEAR KAMGAR GROUND C.S.NO. 2940, USS GALLI, LANE

NO.4, DHULE

BillTo,

City: DHULE State: MAHARASHTRA

GST: 27AFUPC2004F1ZT

State Code: Pan No: AFUPC2004F 27

FSSAL No: TAN No:

TAN No:

State Code:

FSSAI No:

Mill Name: **NKARMAVEER**

FSSAI No:

RefBy **ABHISHAKMUM**

Dispatched From: NKARMAVEER

Driver No:

GST: 27AFUPC2004F1ZT

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Lorry No: MH18BA0762 Season: 23-24 **DHULE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,435.00	171,750.00
Sale Rate:	3435.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			171,750.00
				CGS	ST:	2.50	4,293.75
				SGS	ST:	2.50	4,293.75
Eway Bill No:	o: 271734308128			IGST:		0.00	0.00
EwayBill ValidDate: 15/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	11a5b7e9838193355f5da8373e9c421f115f89e4077c ee7f4824427cb3a07994			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420578086003			Tota	I Amount:		180,338.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		180,338.00

Bank Details:

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

One Lac Eighty Thousand Three Hundred Thirty Eight 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