

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12724 Transport Mode: Road

Invoice Date: 26/10/2023 Do No: 14480 Date Of Supply: 26/10/2023

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

Buyer,

AKLUJ GRAHAK BHANDAR

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL

MALSHIRAS BillTo,

City: AKLUJ State: MAHARASHTRA

GST: 27ACBPP1943N1ZA

State Code: 27 Pan No: ACBPP1943N

FSSAI No : TAN No : ate: MAHARASHTRA City: AKLUJ State: MAHARASHTRA
GST: 27ACBPP1943N1ZA

ShipTo,

State Code: 27 Pan No: ACBPP1943N

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL MALSHIRAS

FSSAI No : TAN No :

Consigned To,

AKLUJ GRAHAK BHANDAR

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy AKLUJGRABHAN

Dispatched From: AAKLUJ

Lorry No: MH12UA3041

Season: 22-23
To: 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			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			184,300.00
				CGS	ST:	2.50	4,607.50
				SGS	ST:	2.50	4,607.50
Eway Bill No:	221667280675			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2d18fdef8be749fcf0c153a7964405da50b558214f2c			Othe	er Expense:		0.00
0a14186685d024bbb94e			7002 1 1120	Rou	nd Off:		0.00
ACK:	122318729930946			Tota	l Amount:		193,515.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		193,515.00

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory