

## **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** 

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21315 Transport Mode: Road

Invoice No: SB20232024-21315 Transport Mode: Road
Invoice Date: 21/03/2024 Do No: 23903 Date Of Supply: 21/03/2024

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

Buyer,

BAHUBALI CHANDULAL GANDHI BAHUBALI CHANDULAL GANDHI

DAHIGAON ROAD, NATEPUTE, MALSHIRAS DAHIGAON ROAD, NATEPUTE, MALSHIRAS

BillTo, ShipTo,

City: AKLUJ State: MAHARASHTRA City: AKLUJ State: MAHARASHTRA

GST: 27AAXPG4801G1ZL GST: 27AAXPG4801G1ZL

State Code: 27 Pan No: AAXPG4801G State Code: 27 Pan No: AAXPG4801G

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No:

FSSAI No:

RefBy AKLUJGRABHAN Season: 23/24

Dispatched From: AMALINAGAR Lorry No: MH11AL6720 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,445.00	172,250.00
Sale Rate:	3445.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			172,250.00
				CGS	ST:	2.50	4,306.25
				SGS	ST:	2.50	4,306.25
Eway Bill No:	271738094041			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7508b61dbd6a51d64e0ea54cd0ab3680c8fd51ce18 181720d0eac37a4bac280f			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420674900517			Tota	I Amount:		180,863.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	180,863.00

Bank Details:

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

One Lac Eighty Thousand Eight Hundred Sixty Three 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**