

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

7821

27



MAHARASHTRA

TAX INVOICE

NO Reverse Charge: SB2023-2024-6839 Invoice No:

Invoice Date: 31/07/2023

State:

Maharashtra State Code:

Do No:

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **AKLUJ GRAHAK BHANDAR**

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL MALSHIRAS

Pan No:

27AABHJ9303C1ZM

Road

AKLUJ

31/07/2023

ShipTo,

City: AKLUJ State: MAHARASHTRA

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL

GST: 27ACBPP1943N1ZA

AKLUJ GRAHAK BHANDAR

State Code: Pan No: ACBPP1943N 27

FSSAL No: TAN No:

MALSHIRAS BillTo,

Buyer,

City: AKLUJ

GST: 27ACBPP1943N1ZA

State Code: 27

FSSAI No:

TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **AKLUJGRABHAN**

Dispatched From: AAKLUJ

Driver No:

Season:

22-23

ACBPP1943N

State: MAHARASHTRA

MH452285 To: **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,520.00	176,000.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			176,000.00
				CGS	ST:	2.50	4,400.00
				SGS	ST:	2.50	4,400.00
Eway Bill No:	201626254462			IGST:		0.00	0.00
EwayBill ValidDate: 01/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4299718f705e251e6ca1088e9753eaa14f473df8dff7 8f172b608855a81f1346			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317608556354			Tota	I Amount:		184,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		184,800.00

Lorry No:

Bank Details:

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

One Lac Eighty Four Thousand Eight Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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