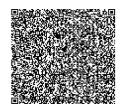


NAVKAR TRADERS

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: NO Reverse Charge: Transport Mode: Invoice No: SB20232024-21595

Date Of Supply: Invoice Date: 27/03/2024 Do No: 24209 27/03/2024

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

Buyer,

AKLUJ GRAHAK BHANDAR

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL

MALSHIRAS

BillTo,

City: AKLUJ MAHARASHTRA

GST: 27ACBPP1943N1ZA

State Code: Pan No: ACBPP1943N 27

FSSAL No: TAN No:

State:

TAN No:

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

ShipTo,

AKLUJ GRAHAK BHANDAR

GST: 27ACBPP1943N1ZA

27

Mill Name: **AMALINAGAR**

FSSAI No:

RefBy **AKLUJGRABHAN**

Dispatched From: AMALINAGAR

Driver No:

MH457878

Season: 23/24

State: MAHARASHTRA

27AABHJ9303C1ZM

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL MALSHIRAS

Pan No:

Road

To: **AKLUJ**

ACBPP1943N

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			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			172,250.00
				CG	ST:	2.50	4,306.25
				SGS	ST:	2.50	4,306.25
Eway Bill No:	281740708724			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	04a765b7156b5f66e51db6987b3d09669cc696f973a			Oth	er Expense:		0.00
b79c11b2bfedc25f897c6				Rou	nd Off:		0.50
ACK:	122420743786822			Tota	I Amount:		180,863.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		180,863.00

Lorry No:

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory