

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: 27AABHJ9303C1ZM Transport Mode: SB20232024-17598 Road Invoice No:

Invoice Date: 24/01/2024 Do No: 19820 Date Of Supply: 24/01/2024

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

Buyer,

PRATIK KIRANA STORES

MALSHIRAS 2332/1/4, MALSHIRAS PUNE PANDHARPUR

ROAD BillTo,

City: AKLUJ State: MAHARASHTRA

GST: 27AAQPD5398A1ZL

State Code: Pan No: AAQPD5398A 27

FSSAL No: TAN No:

Consigned To,

PRATIK KIRANA STORES

MALSHIRAS 2332/1/4, MALSHIRAS PUNE PANDHARPUR ROAD

ShipTo,

City: AKLUJ State: MAHARASHTRA

GST: 27AAQPD5398A1ZL

State Code: Pan No: AAQPD5398A 27

FSSAI No: TAN No:

Driver No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **RAMANHIRA**

Dispatched From: AAKLUJ Lorry No: Season: 23-24

MH12UA3041 To: **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,505.00	175,250.00
Sale Rate:	3505.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		175,250.00
				CG	ST:	2.50	4,381.25
				SGS	ST:	2.50	4,381.25
Eway Bill No:	261709067420			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eac4dd5e5f80be2a44dc6e997458d5ca6bc18bc			Oth	er Expense:		0.00
	98de0982093db8689cdb3 122419882473812	3		Rou	nd Off:		0.50
ACK:				Tota	I Amount:		184,013.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	184,013.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Eighty Four Thousand Thirteen 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