

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:	SB20232024-17024			Transport Mode:	Road					
Invoice Date:	13/01/2024	Do No:	19148	Date Of Supply:	13/01/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	AKLUJ	MAHARASHTRA				
Buver				Consigned To						

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 : URPETH AKLUJ,TAL AKLUJ SHIVAPURPETH,SHIVAPURPETH AKLUJ,TAL MALSHIRAS

City: AKLUJ

ShipTo,

GST: 27ACBPP1943N1ZA

AKLUJ GRAHAK BHANDAR

State Code: 27

ite Code. Zi

FSSAI No :

TAN No:

Lorry No:

Mill Name: AMALINAGAR

FSSAI No:

RefBy AKLUJGRABHAN

Dispatched From: AMALINAGAR

Driver No:

MH45AF3838

Season: 23/24
To: AKLUJ

State: MAHARASHTRA

ACBPP1943N

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	50.00	50	100	3,540.00	177,000.00	
Sale Rate:	le Rate: 3540.00 + 0.00 Commission				Freight:			
Grade:	SUPER S/30 (S1)			Taxa	177,000.00			
				CGS	ST:	2.50	4,425.00	
		SGST:		2.50	4,425.00			
Eway Bill No:	231704036356	IGS	Т:	0.00	0.00			
EwayBill Valid	Date: 14/01/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	808a44454d06c090fe3d	adef08351104573	39175fdfb1	Othe	er Expense:		0.00	
	dc9ea062fe0cbc34f2b7 122419753754048			Rou	nd Off:		0.00	
ACK:				Tota	l Amount:		185,850.00	
				TCS	%:		0.00	
				TCS	Net Payable:		185,850.00	

Bank Details:

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

One Lac Eighty Five Thousand Eight Hundred Fifty 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