

## **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: SB2023-2024-6237 Invoice No: Road Invoice Date: 22/07/2023 Do No: 7235 Date Of Supply: 22/07/2023

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

Buyer,

**AKLUJ GRAHAK BHANDAR** 

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL

**MALSHIRAS** 

BillTo,

City: AKLUJ State: MAHARASHTRA

GST: 27ACBPP1943N1ZA

State Code: Pan No: ACBPP1943N 27

FSSAL No: TAN No:

TAN No:

City: AKLUJ

State Code:

FSSAI No:

Consigned To,

ShipTo,

**AKLUJ GRAHAK BHANDAR** 

GST: 27ACBPP1943N1ZA

27

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL MALSHIRAS

Pan No:

State: MAHARASHTRA

To:

ACBPP1943N

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy **AKLUJGRABHAN** 

Dispatched From: AAKLUJ

Lorry No: MH12UA3041 Season: 22-23 **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:                  | 231622011154   |          |        | IGS             | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 23/07/2023 |  |          |        | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | b33edd21cc37ac50567a44fda4bbfe518b2512da346<br>520788222fad3f6b35ccc |          |        | Oth             | er Expense:  |          | 0.00       |
|                                |  |          |        | Rou             | nd Off:      |          | 0.00       |
| ACK:                           | 122317502122671  |          |        | Tota            | I Amount:    |          | 184,800.00 |
|                                |  |          |        | TCS             | %:           | 0.000    | 0.00       |
|                                |  |          |        | TCS             | Net Payable: |          | 184,800.00 |

**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**