

## **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: SB20232024-18670 Invoice No: Road

Invoice Date: 10/02/2024 Do No: 20972 Date Of Supply: 10/02/2024

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: 27

FSSAL No: TAN No:

Pan No: ACBPP1943N

TAN No:

**AMALINAGAR** Mill Name:

FSSAI No:

RefBy **AKLUJGRABHAN** 

Dispatched From: AMALINAGAR

Driver No:

Lorry No: MH12UA3041

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

ShipTo,

**AKLUJ GRAHAK BHANDAR** 

GST: 27ACBPP1943N1ZA

27

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL MALSHIRAS

Pan No:

State: MAHARASHTRA

To:

Season: 23/24 **AKLUJ** 

ACBPP1943N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,405.00	170,250.00
Sale Rate:	3405.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			170,250.00
				CGS	ST:	2.50	4,256.25
				SGS	ST:	2.50	4,256.25
Eway Bill No: 291717525175				IGS	T:	0.00	0.00
EwayBill ValidDate: 11/02/2024				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 835f932e8ad7e1e7904f5961eb21396859			c519945b8	Othe	er Expense:		0.00
6c427cda3d0c4b299ba74				Rou	nd Off:		0.50
ACK:	122420125878251			Tota	l Amount:		178,763.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		178,763.00

**Bank Details:** 

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

One Lac Seventy Eight Thousand Seven Hundred Sixty Three 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**