

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-9006 Transport Mode: Road Invoice No:

Invoice Date: 31/08/2023 Do No: 10408 Date Of Supply: 31/08/2023

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: ACRPP1943N 27

FSSAL No: TAN No:

FSSAI No: TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **AKLUJGRABHAN**

Dispatched From: AAKLUJ

Driver No:

Lorry No: MH12UA3041

Consigned To,

City: AKLUJ

State Code:

ShipTo,

AKLUJ GRAHAK BHANDAR

GST: 27ACBPP1943N1ZA

27

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL MALSHIRAS

State:

Pan No:

Season: 22-23 **AKLUJ**

To:

MAHARASHTRA

ACBPP1943N

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 178,500.00 50.00 50 100 3.570.00 Sale Rate: 3570.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 178,500.00 CGST: 2.50 4,462.50 SGST: 2.50 4,462.50 **Eway Bill No:** 261640544529 IGST: 0.00 0.00 **EwayBill ValidDate:** 01/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0629a73c30764bdb33c3781e11da0609d273af0d86 0.00 Round Off: d6b7fbe51ede3f08d8b708 122317997769005 ACK: **Total Amount:** 187,425.00 0.000 0.00 TCS %: 187,425.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Seven Thousand Four Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory