

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



27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

AAYPC6074C

Road

SHANTILAL HIRACHAND CHANKESHWARA

27/02/2024

TAX INVOICE Our GST Number: NO

Reverse Charge: Invoice No: SB20232024-19920

Transport Mode: Date Of Supply: Invoice Date: 27/02/2024 Do No: 22215

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

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

GST: 27AAYPC6074C1ZJ

27

Buyer,

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ AKLUJ NEAR BHAJI MANDAI AKLUJ

BillTo,

ShipTo,

City: AKLUJ State: MAHARASHTRA GST: 27AAYPC6074C1ZJ

Pan No: AAYPC6074C State Code: 27

FSSAL No:

TAN No: TAN No: PNES35071B PNES35071B

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy **RAMANHIRA**

Season: 23-24 Dispatched From: AAKLUJ Lorry No: MH458786 To: **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,420.00	171,000.00
Sale Rate:	Rate: 3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			171,000.00
				CG	ST:	2.50	4,275.00
				SGS	ST:	2.50	4,275.00
Eway Bill No:	261725861583			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5c0068bffe32624940c588eaef861a59ee52		285a67be	Oth	er Expense:		0.00
	667a46c22a9d4f57b606e			Rou	nd Off:		0.00
ACK:	122420337530640			Tota	I Amount:		179,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	179,550.00

Bank Details:

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

One Lac Seventy Nine Thousand Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory