

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: SB2023-2024-3540 Invoice No: Road Invoice Date: 06/06/2023 Do No: 4183 Date Of Supply: 06/06/2023 State: Maharashtra Place Of Supply: **INDAPUR MAHARASHTRA** State Code: 27 Buyer, Consigned To, **LILACHAND DALUCHAND SHAHA LILACHAND DALUCHAND SHAHA** KAMAL-PUSHPA 449, GROUND FLOOR MAIN ROAD KAMAL-PUSHPA 449, GROUND FLOOR MAIN ROAD BillTo, ShipTo, City: INDAPUR State: MAHARASHTRA City: INDAPUR State: MAHARASHTRA GST: 27AAAFL4514A1ZY GST: 27AAAFL4514A1ZY State Code: 27 Pan No: AAAFL4514A State Code: Pan No: AAAFL4514A 27 FSSAI No: FSSAI No: TAN No: TAN No:

Driver No:

MH11T0447

AAKLUJ Mill Name:

FSSAI No:

RefBy **RAMANHIRA** Season: Dispatched From: AAKLUJ

Lorry No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,380.00	169,000.00
Sale Rate:	3380.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			169,000.00
				CGS	ST:	2.50	4,225.00
				SGS	ST:	2.50	4,225.00
Eway Bill No:	271600549059			IGS	Т:	0.00	0.00
EwayBill ValidDate: 07/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c0ba55c757e9b908a22c3da1c1991c268237365aea 549203b5a5a5e05df46b77			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122316987753936			Tota	l Amount:		177,450.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		177,450.00

Bank Details:

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

One Lac Seventy Seven Thousand Four Hundred Fifty 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

22/23

INDAPUR

To:

For, NAVKAR TRADERS

Authorised Signatory