

## **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 SB2023-2024-8091 Transport Mode: Road Invoice No: Invoice Date: 19/08/2023 Do No: 9260 Date Of Supply: 19/08/2023 State: Maharashtra Place Of Supply: AKLUJ **MAHARASHTRA** State Code: 27

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

GST: 27AAYPC6074C1ZJ

ShipTo,

SHANTILAL HIRACHAND CHANKESHWARA

State:

Pan No:

PNES35071B

MAHARASHTRA

Season:

To:

22-23

**AKLUJ** 

AAYPC6074C

AKLUJ NEAR BHAJI MANDAI AKLUJ

27

Buyer, SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

City: AKLUJ

State: **MAHARASHTRA** 

GST: 27AAYPC6074C1ZJ

Pan No: AAYPC6074C State Code: 27

FSSAL No:

BillTo,

TAN No: PNES35071B

**AAKLUJ** 

Driver No:

Mill Name: FSSAI No:

RefBy **RAMANHIRA** 

Dispatched From: AAKLUJ

Lorry No: MH458786

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 179,250.00 50.00 50 100 3 585 00 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 179,250.00 CGST-2.50 4,481.25 SGST: 2.50 4,481.25 **Eway Bill No:** 281634845786 IGST: 0.00 0.00 **EwayBill ValidDate:** 20/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8f7ead68e40f6074e5c972aa620ef13cf072704b9365 0.50 Round Off: ccbfdbe1d81767c25533 122317847973059 ACK: **Total Amount:** 188,213.00 0.000 0.00 TCS %: TCS Net Payable: 188.213.00

**Bank Details:** 

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

One Lac Eighty Eight Thousand Two Hundred Thirteen 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**