

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: SB20232024-19592 Road Invoice No:

Invoice Date: 22/02/2024 Do No: 21949 Date Of Supply: 22/02/2024

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:

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **RAMANHIRA** Season: 23-24

Dispatched From: AAKLUJ Lorry No: **INDAPUR** MH11T0447 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,410.00	170,500.00
Sale Rate:				Freight: Taxable Amount:			0.00
Grade:							170,500.00
				CGS	ST:	2.50	4,262.50
				SGS	ST:	2.50	4,262.50
Eway Bill No:	271723374677			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	522874ac335080fc565ae077b79e0d8c084cdead28			Othe	er Expense:		0.00
dd57504f19e0d21c287148			Round Off:			0.00	
ACK:	122420274581448			Tota	l Amount:		179,025.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		179,025.00

Bank Details:

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

One Lac Seventy Nine Thousand Twenty Five 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