

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14015 Transport Mode: Road

Invoice Date: 17/11/2023 Do No: 15853 Date Of Supply: 17/11/2023

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

Buyer, Consigned To,

HUKUMCHAND PAVANL DOSHI HUKUMCHAND PAVANL DOSHI

B 2 AKLUJ
BillTo,
B 2 AKLUJ
ShipTo,

City: AKLUJ State: MAHARASHTRA City: AKLUJ State: MAHARASHTRA

GST: 27AAAFH9230K1ZA GST: 27AAAFH9230K1ZA

State Code: 27 Pan No: AAAFH9230K State Code: 27 Pan No: AAAFH9230K

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy AKLUJGRABHAN Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH12UA3041 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,655.00	182,750.00
Sale Rate:	3655.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			182,750.00
				CGS	ST:	2.50	4,568.75
				SGS	ST:	2.50	4,568.75
Eway Bill No:	261677288281			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5c860f6f682225457e039750f106e9fd1651ac4e7ad4 d758000b7f9f79b636b3			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319013728164			Tota	I Amount:		191,888.00
				тся	%:	0.000	0.00
				TCS	Net Payable:		191,888.00

Bank Details:

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

One Lac Ninty One Thousand Eight Hundred Eighty Eight 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory