

## **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:	SB2024-25-119			Transport Mode:	Road	
Invoice Date:	03/04/2024	Do No:	193	Date Of Supply:	03/04/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	AKLUJ	MAHARASHTRA
Buyer,				Consigned To,		

ShipTo,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

**AKLUJ GRAHAK BHANDAR** 

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL

**MALSHIRAS** 

BillTo,

City: AKLUJ State: **MAHARASHTRA** 

GST: 27ACBPP1943N1ZA

State Code: Pan No: ACBPP1943N 27

FSSAI No: TAN No:

**AAKLUJ** 

Mill Name: FSSAI No:

RefBy **AKLUJGRABHAN** 

Dispatched From: AAKLUJ

Lorry No:

Driver No:

MH12UA3041

27

**AKLUJ GRAHAK BHANDAR** 

GST: 27ACBPP1943N1ZA

Season:

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL MALSHIRAS

State:

Pan No:

To: **AKLUJ** 

23-24

MAHARASHTRA

ACBPP1943N

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 171,000.00 50.00 50 100 3 420 00 Sale Rate: 3420.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 171,000.00 CGST-2.50 4,275.00 SGST: 4,275.00 2.50 **Eway Bill No:** 211744244041 IGST: 0.00 0.00 **EwayBill ValidDate:** 04/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 881afef4936a3c5573a59156091a05575ea8d8447e0 **Round Off:** 0.00 e5b86fc55d137edbf3c38 122420861876533 ACK: **Total Amount:** 179,550.00 **TCS %:** 0.000 0.00 TCS Net Payable: 179,550.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**