

## **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: Invoice No: SB2024-25-744 Road Date Of Supply: Invoice Date: 12/04/2024 Do No: 848 12/04/2024 State: Maharashtra Place Of Supply: AKLUJ **MAHARASHTRA** State Code: 27

Buyer, Consigned To,

SHANTILAL HIRACHAND CHANKESHWARA SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ AKLUJ NEAR BHAJI MANDAI AKLUJ

BillTo, ShipTo,

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

GST: 27AAYPC6074C1ZJ GST: 27AAYPC6074C1ZJ

State Code: 27 Pan No: AAYPC6074C State Code: 27 Pan No: AAYPC6074C

FSSAI No: FSSAI No:

TAN No : PNES35071B | TAN No : PNES35071B

Mill Name: ASHRIPUR Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 23-24

Dispatched From: ASHRIPUR Lorry No: MH458786 To: AKLUJ

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value      |
|--------------------------------|--|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 50.00  | 50          | 100          | 3,630.00 | 181,500.00 |
| Sale Rate:                     | 3630.00 + 0.00 Commission  |          |        | Freight:    |              |          | 0.00       |
| Grade:                         | M/30   |          |        | Taxa        | able Amount: |          | 181,500.00 |
|                                |  |          |        | CGS         | ST:          | 2.50     | 4,537.50   |
|                                |  |          |        | SGS         | ST:          | 2.50     | 4,537.50   |
| Eway Bill No:                  | 221748387770   |          |        | IGS         | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 13/04/2024 |  |          |        | Rate        | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 75c50c9cb7c85522e25ec2a46f90da3d291d70cf922<br>3f7e3e8874705086da080 |          |        | Othe        | er Expense:  |          | 0.00       |
| Liiivoido ito.                 |  |          |        | Rou         | nd Off:      |          | 0.00       |
| ACK:                           | 122420979776873  |          |        | Tota        | l Amount:    |          | 190,575.00 |
|                                |  |          |        | TCS         | %:           | 0.000    | 0.00       |
|                                |  |          |        | TCS         | Net Payable  | :        | 190,575.00 |

Bank Details:

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

One Lac Ninty Thousand Five Hundred Seventy 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

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory