

Reverse Charge:

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

Consigned To,

NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB2024-25-98 Transport Mode: Road
Invoice Date: 03/04/2024 Do No: 144 Date Of Supply: 03/04/2024

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

Buyer,

RAHUL TRADERS RAHUL TRADERS

MALI GALLI W16Z3005522 MALI GALLI W16Z3005522

BillTo, ShipTo,

City: INDAPUR State: MAHARASHTRA City: INDAPUR State: MAHARASHTRA

GST: 27DMZPK7498J1ZP GST: 27DMZPK7498J1ZP

State Code: 27 Pan No: DMZPK7498J State Code: 27 Pan No: DMZPK7498J

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy AKLUJGRABHAN Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH12UA3041 To: INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,420.00	171,000.00
Sale Rate:	Rate: 3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			171,000.00
				CG	ST:	2.50	4,275.00
				SGS	ST:	2.50	4,275.00
Eway Bill No:	241744099114			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2ff2e559ee5e213769f74e945835d13481f5cc12947i			Oth	er Expense:		0.00
	9e613226563225cdbcdf			Rou	nd Off:		0.00
ACK:	122420856443988			Tota	I Amount:		179,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	179,550.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory