

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: SB2024-25-796 Road Date Of Supply: Invoice Date: 13/04/2024 Do No: 906 13/04/2024 State: Maharashtra Place Of Supply: AKLUJ **MAHARASHTRA** State Code: 27

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

ShipTo,

BAHUBALI CHANDULAL GANDHI

DAHIGAON ROAD, NATEPUTE, MALSHIRAS

Buyer,

BAHUBALI CHANDULAL GANDHI

DAHIGAON ROAD, NATEPUTE, MALSHIRAS

BillTo,

City: AKLUJ State: MAHARASHTRA

GST: 27AAXPG4801G1ZL

State Code: Pan No: AAXPG4801G 27

FSSAI No: TAN No:

GST: 27AAXPG4801G1ZL

27

Mill Name:

AMALINAGAR

FSSAI No:

RefBy **AKLUJGRABHAN**

Dispatched From: AMALINAGAR

Driver No:

Lorry No: MH11AL6720 Season: 23-24 **AKLUJ**

State: MAHARASHTRA

To:

AAXPG4801G

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,510.00	175,500.00
Sale Rate:	3510.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Tax	able Amount:		175,500.00
				CG	ST:	2.50	4,387.50
				SGS	ST:	2.50	4,387.50
Eway Bill No:	231748799895			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	936dff8e1e0829426885539af5dcd3a7b1155464c1e			Oth	er Expense:		0.00
7dd3f54b4a75eee960e43			Rou	ind Off:		0.00	
ACK:	122420989773334			Tota	al Amount:		184,275.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		184,275.00

Bank Details:

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

One Lac Eighty Four Thousand Two 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**