

## **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: Invoice No:

SB2024-25-873

14/04/2024

Do No: 985

State: Maharashtra State Code: 27

Our GST Number: Transport Mode:

Road Date Of Supply: 14/04/2024

Place Of Supply:

**AKLUJ** 

**MAHARASHTRA** 

Buver.

**AKLUJ GRAHAK BHANDAR** 

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL

**MALSHIRAS** 

Invoice Date:

BillTo,

City: AKLUJ State:

GST: 27ACBPP1943N1ZA

State Code:

FSSAI No: TAN No:

27

Pan No: ACBPP1943N

**MAHARASHTRA** 

Mill Name:

**ASHRIPUR** 

FSSAI No:

RefBy **AKLUJGRABHAN** 

Dispatched From: ASHRIPUR

Consigned To,

**AKLUJ GRAHAK BHANDAR** 

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL MALSHIRAS

27AABHJ9303C1ZM

ShipTo,

City: AKLUJ

State: **MAHARASHTRA** 

GST: 27ACBPP1943N1ZA

State Code: 27 Pan No: ACBPP1943N

FSSAI No: TAN No:

Driver No:

Lorry No:

MH12UA3041

Season:

23-24 **AKLUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,470.00	173,500.00
Sale Rate: 3	3470.00 + 0.00 Commission			Freight:			0.00
Grade: S	SUPER S/30 (S1)			Taxa	able Amount:		173,500.00
				CGS	ST:	2.50	4,337.50
				SGS	ST:	2.50	4,337.50
Eway Bill No: 2	41749272653			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: c	b24bba042ce32a94142	3740h23659he97	7175f95f21	Othe	er Expense:		0.00
	f9622c3ba29bfeadd7d0		110100121	Rou	nd Off:		0.00
<b>ACK:</b> 12	22421000713306			Tota	I Amount:		182,175.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		182,175.00

**Bank Details:** 

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

One Lac Eighty Two Thousand One Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**