

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: SB2024-25-138 Road Date Of Supply: Invoice Date: 03/04/2024 Do No: 206 03/04/2024 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 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: AMALINAGAR Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 23-24

Dispatched From: AMALINAGAR Lorry No: MH458786 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,455.00	172,750.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			172,750.00
				CGS	ST:	2.50	4,318.75
				SGS	ST:	2.50	4,318.75
Eway Bill No:	211744339149			IGS	Т:	0.00	0.00
EwayBill ValidDate: 04/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	9be1745301bdb344575f60581ae4afad04625c0a81d 55034c4a05cbdd5a40b00			Othe	er Expense:		0.00
Emvoice no.				Rou	nd Off:		0.50
ACK:	122420865029939			Tota	l Amount:		181,388.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	181,388.00

Bank Details:

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

One Lac Eighty One Thousand Three Hundred Eighty Eight 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