

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:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB2024-25-771			Transport Mode:	Road						
Invoice Date:	12/04/2024	Do No:	877	Date Of Supply:	12/04/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	PANDHARPUR	MAHARASHTRA					

Consigned To,

Buyer,

SARANG VILAS PHADE

NAVI PETH, BHADULE CHOWK, PANDHARPUR

BillTo, 9822672777

City: PANDHARPUR State: MAHARASHTRA

GST: 27ACBPP1970D1ZS

Pan No: ACBPP1970D State Code: 27

FSSAI No: TAN No:

ShipTo,

City: PANDHARPUR

SARANG VILAS PHADE

GST: 27ACBPP1970D1ZS

NAVI PETH, BHADULE CHOWK, PANDHARPUR

9822672777

State Code: 27 Pan No: ACBPP1970D

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **AKLUJGRABHAN**

Dispatched From: AAKLUJ

Driver No:

Season: 23-24

State: MAHARASHTRA

Lorry No: MH45AF7735 To: **PANDHARPUR** Darticulare HSN/ACS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	100.00	50	200	3,485.00	348,500.00	
Sale Rate:	ate: 3485.00 + 0.00 Commission				Freight:			
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		348,500.00	
				CGS	ST:	2.50	8,712.50	
				SGS	ST:	2.50	8,712.50	
Eway Bill No:	281748505916			IGS	T:	0.00	0.00	
EwayBill Validl	Date: 13/04/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	17d4e7ce50fb2ad2eb45	4054223826109a	5cde2701	Oth	er Expense:		0.00	
	e55bfafdd7210886703e9		00002707	Rou	nd Off:		0.00	
ACK:	122420983026085			Tota	l Amount:		365,925.00	
				TCS	s %:	0.000	0.00	
				TCS	Net Payable:		365,925.00	

Bank Details:

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

Three Lac Sixty Five Thousand Nine Hundred Twenty 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**