

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-97 Road Date Of Supply: Invoice Date: 03/04/2024 Do No: 143 03/04/2024 State: Maharashtra Place Of Supply: **INDAPUR MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

LILACHAND DALUCHAND SHAHA

27

KAMAL-PUSHPA 449, GROUND FLOOR MAIN ROAD

State:

Pan No:

MAHARASHTRA

AAAFL4514A

Season:

To:

Buyer,

LILACHAND DALUCHAND SHAHA

KAMAL-PUSHPA 449, GROUND FLOOR MAIN ROAD

BillTo,

City: INDAPUR State: **MAHARASHTRA**

GST: 27AAAFL4514A1ZY

State Code: 27

FSSAI No: TAN No:

Pan No: AAAFI 4514A

TAN No:

State Code:

FSSAI No:

City: INDAPUR

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy **RAMANHIRA**

Dispatched From: AAKLUJ

GST: 27AAAFL4514A1ZY

MH11T0447

TCS %:

23-24

INDAPUR

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 171,000.00 50.00 50 100 3 420 00 Sale Rate: 3420.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 171,000.00 CGST-2.50 4,275.00 SGST: 2.50 4,275.00 **Eway Bill No:** 221744097930 IGST: 0.00 0.00 **EwayBill ValidDate:** 04/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d42374b41a74044cb8baddd1deb7de62f97303ff52c

Lorry No:

490ee00807b5d0c3baaff

122420856417886 ACK:

Round Off: 0.00 **Total Amount:** 179,550.00

0.000 TCS Net Payable: 179,550.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Seventy Nine Thousand Five Hundred Fifty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 mflain

MANDATE

0.00

For, NAVKAR TRADERS

Authorised Signatory