

## **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:

SB2025-26-1052

18/04/2025

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

City: AKLUJ

Road

AKLUJ NEAR BHAJI MANDAI AKLUJ

18/04/2025

SHANTILAL HIRACHAND CHANKESHWARA

**AKLUJ** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice Date:

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

BillTo, 9422644101

City: AKLUJ State: **MAHARASHTRA** 

GST: 27AAYPC6074C1ZJ

State Code: 27

FSSAI No: TAN No:

PNES35071B

Pan No: AAYPC6074C

1135

27

FSSAI No: TAN No:

State Code:

ShipTo,

PNES35071B

9422644101

State:

Pan No:

27

Mill Name: FSSAI No:

RefBy

**AAKLUJ** 

RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH45AX4599

Driver No:

GST: 27AAYPC6074C1ZJ

Season:

**MAHARASHTRA** 

AAYPC6074C

24/25 **AKLUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3795.00	56925.00
Sale Rate:	3795.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			56925.00
				CGS	ST:	2.50	1423.13
				SGS	ST:	2.50	1423.13
Eway Bill No:	221946029517			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0431aadc1132c16bcacd51e4b0ddc09ee40cd4182e b9e5b0fde08ce66b2e3f4a			Othe	er Expense:		0.00
				Round Off:			-0.26
ACK:	122526298539976			Tota	I Amount:		59,771.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		59771.00

**Bank Details:** 

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

Fifty Nine Thousand Seven Hundred Seventy One 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**