

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 No: 27AABHJ9303C1ZM Invoice No: SB2024-25-19670 Transport Mode: Road Invoice Date: 01/02/2025 Date Of Supply: 01/02/2025 DO No: 21353 Place Of Supply: AKLUJ **MAHARASHTRA** State: **MAHARASHTRA** State: State Code: Consigned To, Buyer, RAMANLAL HIRACHAND FADE AND CO RAMANLAL HIRACHAND FADE AND CO MAIN MANDHI AKLUJ, Maharashtra, 413101 MAIN MANDHI AKLUJ. Bill To: 9422458516 MAHARASHTRA 413101 City: **AKLUJ** Ship To, 9422458516 State: Maharashtra City: AKI U.I Gst NO: 27AABFR8642J1ZV

State Code: 27

PAN No: AABFR8642J

FSSAI No:

TAN No: PNER06240D

State Code:

PAN No: AABFR8642J

MAHARASHTRA

27

Bags

27AABFR8642J1ZV

Rate

Value

FSSAI No:

Packing(kg)

State:

Gst NO:

TAN No: PNER06240D

Mill Name:AAKLUJ Driver No:

HSN/ACS

FSSAI No:

Particulars

Ref By: RAMANHIRA Season:24/25

Brand Name

Dispatched From:AAKLUJ Lorry No:MH11T0447 To:AKLUJ

| | . artiourus | Didira Hairio | 11010/100 | , dillicon | r doming(mg) | Dago | rtato | value |
|--|-----------------------|--|--------------------------|------------|---------------------------------|------|---------|-----------|
| | SUGAR 50 KG | | 17011490 5 | 0.00 | 50 | 100 | 3765.00 | 188250 |
| Sale Rate: Grade: Eway Bill No: EwayBi ValidDa e: elnvoic No: Ack: | 3765 00 ± 0 00 | 3765.00 + 0.00 Commission SUPER S/30 (S1) | | | Freight: | | 0.00 | |
| | | | | | Taxable Amount: | | | 188250.00 |
| | • | | | CGST | : | 2.50 |) | 4706.25 |
| | | | | SGST | : | 2.50 |) | 4706.25 |
| | | | 18eabf0c30fab117dff01aa3 | IGST: | | 0.00 | | 0.00 |
| | | 00450505 II. 05 50 - 40 | | | Rate Diff:/Qntl: Other Expense: | | | 0.00 |
| | | 891165350025aaa50a18 | | | | | | 0.00 |
| | : 122525128500 | 850 | | Round | d Off: | | | 0.50 |
| | | | | Total . | Amount: | | | 197663.00 |
| | | | | TCS: | | 0.00 | 00 | 0.00 |
| | | | | TCS N | let Payable: | | | 197663.00 |
| | | | | | | | | |

Quntal

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

One Lakh Ninety Seven Thousand Six Hundred and Sixty Three Only.

Our Tan No: 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

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory