

## 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: SB2024-25-16807 Transport Mode: Road Invoice Date: 06/01/2025 Date Of Supply: 06/01/2025 DO No: 18564 Place Of Supply: AKLUJ State: **MAHARASHTRA** 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: **MAHARASHTRA** State Code: Gst NO: 27AABFR8642J1ZV PAN No: AABFR8642J State Code: 27 **FSSAI No:** PAN No: AABFR8642J TAN No: **PNER06240D** FSSAI No: TAN No: PNER06240D

Mill Name:AAKLUJ Driver No:

FSSAI No:

Ref By: RAMANHIRA Season:23/24

Dispatched From:AAKLUJ Lorry No:MH11T0447 To:AKLUJ

Parti	culars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUG	AR 50 KG		17011490	50.00	50	100	3430.00	171500
ale ate:	3430.00 + 0.00 Cc	ommission		Freight:		0.00		0.0
rade:	SUPER S/30 (S1)			Taxab	Taxable Amount:			17150
way				CGST	•	2.50	)	4287.5
ill No:	1			SGST	:	2.50	)	4287.5
wayBill alidDat				IGST:		0.00	)	0.0
: 					Rate Diff:/Qntl:			0.0
invoice lo:	Ivoice e8d592b5beac5ddde79be1ff71fa622719934e0e933f74a7bb9b8 aba460fdc9d				Other Expense:			0.0
.ck:	122524732666077	•		Round	d Off:			0.0
				Total	Amount:			180075.0
				TCS:		0.00	00	0.0
				TCS N	Net Payable:			180075.0

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

One Lakh Eighty Thousand Seventy Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory