

Reverse Charge:

Invoice No:

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: NO 27AABHJ9303C1ZM

Transport Mode: SB20232024-10238 Road Invoice Date: 18/09/2023 Do No: 11742 Date Of Supply: 18/09/2023

State: Maharashtra Place Of Supply: AKLUJ **MAHARASHTRA** State Code: 27

Buyer, Consigned To,

RAMANLAL HIRACHAND FADE AND CO RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ MAIN MANDHI AKLUJ

BillTo, 9422458516 ShipTo, 9422458516

City: AKLUJ State: MAHARASHTRA City: AKLUJ State: MAHARASHTRA

GST: 27AABFR8642J1ZV GST: 27AABFR8642J1ZV

Pan No: AABFR8642J State Code: 27 Pan No: AABFR8642J State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNER06240D PNER06240D

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **RAMANHIRA** Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH25B7497 To: **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,630.00	254,100.00
Sale Rate:	3630.00 + 0.00 Commis	sion		Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		254,100.00
				CG	ST:	2.50	6,352.50
				sgs	ST:	2.50	6,352.50
Eway Bill No:	211648717946			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/09/2023			Rate Diff:/Qntl:			0.00	
Elnvoice No:	3a62abcf7dcedca667cb65bf0a2f50bfe88b65d254		65d25411	Oth	er Expense:		0.00
	f7ca8b56276b4825a43e			Rou	nd Off:		0.00
ACK:	122318234751913			Tota	I Amount:		266,805.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	266,805.00

Bank Details:

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

Two Lac Sixty Six Thousand Eight Hundred Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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