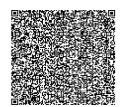


## **NAVKAR TRADERS**

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 <b>SB20232024-17811</b>			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:				Transport Mode:	Road	
Invoice Date:	27/01/2024	Do No:	20042	Date Of Supply:	27/01/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	AKLUJ	MAHARASHTRA

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

City: AKLUJ State: MAHARASHTRA

GST: 27AABFR8642J1ZV

State Code: Pan No: AABFR8642.I 27

FSSAI No:

TAN No: PNER06240D Consigned To,

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

ShipTo, 9422458516

City: AKLUJ State: MAHARASHTRA

GST: 27AABFR8642J1ZV

MH11T0447

State Code: 27 Pan No: AABFR8642J

**TCS** %:

FSSAI No:

TAN No: PNER06240D

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy **RAMANHIRA** 

Dispatched From: AAKLUJ Lorry No: Season: 23-24

**AKLUJ** 

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 69,400.00 20.00 50 40 3.470.00 Sale Rate: 3470.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 69,400.00

CGST: 2.50 1,735.00 1,735.00 SGST: 2.50 **Eway Bill No:** 201710538933 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 28/01/2024 0.00 0.00

**Elnvoice No:** c869ed52508c3c0e50fd666070b84fc7fa71b797c26

1e7502cd639306597ecb2

122419921701155 ACK:

Other Expense: 0.00 Round Off: **Total Amount:** 72,870.00

0.000 72,870.00 TCS Net Payable:

**Bank Details:** 

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

Seventy Two Thousand Eight Hundred Seventy Only.

Our TanNo 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 mHain

MANDATE

0.00

For, NAVKAR TRADERS

**Authorised Signatory**