

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

NO Reverse Charge:

SB20232024-13993 Invoice No:

Invoice Date: 17/11/2023 State:

Maharashtra

Do No: State Code:

27

Transport Mode: 15879

Date Of Supply: Place Of Supply:

Our GST Number:

17/11/2023 **AKLUJ**

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

City: AKLUJ State: MAHARASHTRA

GST: 27AABFR8642J1ZV

Pan No: AABFR8642J State Code: 27

FSSAI No:

TAN No: PNER06240D Consigned To,

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

ShipTo, 9422458516

City: AKLUJ State: MAHARASHTRA GST: 27AABFR8642J1ZV

State Code: 27

Pan No: AABFR8642J

FSSAI No:

TAN No: PNER06240D

AAKLUJ Mill Name:

FSSAI No:

RefBy **RAMANHIRA**

Dispatched From: AAKLUJ

Driver No:

MH11T0447

Season: 23/24

To: **AKLUJ**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|------------------|-------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,695.00 | 184,750.00 |
| Sale Rate: | 3695.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 184,750.00 |
| | | | | CGS | ST: | 2.50 | 4,618.75 |
| | | | | SGS | ST: | 2.50 | 4,618.75 |
| Eway Bill No: | 231677159748 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 18/11/2023 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 160000Irn790f0b6bdc4a137b446b766483a55ca3c8 d02bcbc069976447c32dc52ef6aeeb | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | ind Off: | | 0.50 |
| ACK: | 122319010259016 | | | Tota | al Amount: | | 193,988.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 193,988.00 |
| | | | | | | | |

Lorry No:

Bank Details:

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

One Lac Ninty Three Thousand Nine Hundred Eighty Eight 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

For, NAVKAR TRADERS

Authorised Signatory