

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

SB2023-2024-3519 Invoice No:

Invoice Date: 05/06/2023 State:

Maharashtra

Do No:

4143 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 05/06/2023

Place Of Supply:

AKLUJ **MAHARASHTRA**

Buyer,

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

City: AKLUJ State: MAHARASHTRA

GST: 27AABFR8642J1ZV

State Code: Pan No: AABFR8642.I 27

FSSAL No:

TAN No: PNER06240D Consigned To,

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

ShipTo, 9422458516

City: AKLUJ State: GST: 27AABFR8642J1ZV

State Code: 27

FSSAI No:

Pan No:

TAN No: PNER06240D

AAKLUJ Mill Name:

FSSAI No:

RefBy **RAMANHIRA**

Dispatched From: AAKLUJ

Driver No:

MH11T0447

Season:

To:

MAHARASHTRA

AABFR8642J

AKLUJ

22/23

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 169,000.00 50.00 50 100 3 380 00 Sale Rate: 3380.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 169,000.00 CGST-2.50 4,225.00 4,225.00 SGST: 2.50 **Eway Bill No:** 201600201992 IGST: 0.00 0.00 **EwayBill ValidDate:** 06/06/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 152700lrn3e6dc4d670395d20cb2bb1bae20627ff005 0.00 Round Off: 6630c9367c4abe09dcb51b14c3812 122316977837336 ACK: **Total Amount:** 177,450.00 0.000 0.00 TCS %: 177,450.00 TCS Net Payable:

Lorry No:

Bank Details:

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

One Lac Seventy Seven Thousand Four Hundred Fifty 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory