

## **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 Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-20824			Transport Mode:	Road						
Invoice Date:	15/03/2024	Do No:	23342	Date Of Supply:	15/03/2024						
State:	Maharashtra	State Code:	27	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: AABFR8642J 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

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy **RAMANHIRA** 

Dispatched From: AAKLUJ

Lorry No: MH11T0447 Season: 23/24

To: **AKLUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3,410.00	51,150.00
Sale Rate:	3410.00 + 0.00 Commis	Frei	0.00				
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		51,150.00
				CGS	ST:	2.50	1,278.75
				SGS	ST:	2.50	1,278.75
Eway Bill No:	281734764563			IGS	Т:	0.00	0.00
EwayBill ValidD	eate: 16/03/2024				Diff:/Qntl:		0.00
Elnvoice No:	2672535051afc2539c3e	Othe	er Expense:		0.00		
Liivoloo no.	be7e31e95e10ff925245	100100202001+00	001002021	Rou	nd Off:		0.50
ACK:	122420589364624			Tota	l Amount:		53,708.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		53,708.00

**Bank Details:** 

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

Fifty Three Thousand Seven Hundred 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**