

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

15807

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

ShipTo,

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

Driver No:

27

27AABHJ9303C1ZM

Road

AKLUJ

RAMANLAL HIRACHAND FADE AND CO

16/11/2023

9422458516

PNER06240D

Pan No:

NO Reverse Charge:

Invoice No: SB20232024-13935

Invoice Date: 16/11/2023 Do No:

State: 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

ASADASHIV Mill Name:

FSSAI No:

RefBy **RAMANHIRA**

Dispatched From: ASADASHIV

State Code:

Lorry No: MH11T0447 Season:

AABFR8642J

State: MAHARASHTRA

23-24 To: **AKLUJ**

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3,655.00	91,375.00
Sale Rate:	3655.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			91,375.00
				CGS	ST:	2.50	2,284.38
				SGS	ST:	2.50	2,284.38
Eway Bill No:	211676839618			IGS	Т:	0.00	0.00
EwayBill ValidDate: 17/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	183000lrnbcd564403cf965f4160fa9da3070ad8e810			Othe	er Expense:		0.00
	978e059b7a56301122cd		04400010	Rou	nd Off:		0.24
ACK:	122319001541641			Tota	l Amount:		95,944.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	1	95,944.00

Bank Details:

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

Ninty Five Thousand Nine Hundred Fourty Four 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