

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:

SB2023-2024-5961 Invoice No:

Invoice Date: 18/07/2023

State: Maharashtra

Do No: State Code: Transport Mode:

Road

RAMANLAL HIRACHAND FADE AND CO

Date Of Supply: 18/07/2023

Place Of Supply:

Consigned To,

ShipTo,

Our GST Number:

AKLUJ

9422458516

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

City: AKLUJ

GST: 27AABFR8642J1ZV

State Code: 27

FSSAI No:

PNER06240D

Pan No: AABFR8642J

State: MAHARASHTRA City: AKLUJ

6923

27

GST: 27AABFR8642J1ZV

MAIN MANDHI AKLUJ

State Code: 27

FSSAI No:

TAN No: PNER06240D

AAKLUJ Mill Name:

FSSAI No:

TAN No:

RefBy **RAMANHIRA**

Dispatched From: AAKLUJ

Driver No:

MH11T0447

Season:

State: MAHARASHTRA

AABFR8642J

22-23 To: **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,500.00	175,000.00
Sale Rate:	3500.00 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							175,000.00
				CGS	ST:	2.50	4,375.00
				SGS	ST:	2.50	4,375.00
Eway Bill No:	201620186905			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	142000lrn27800a03294d5f84b5c2d8c4f0390c58d24			Othe	er Expense:		0.00
	d6c2b8c5b5a0402bcc96		Rou	nd Off:		0.00	
ACK:	122317457784872			Tota	l Amount:		183,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		183,750.00

Lorry No:

Bank Details:

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

One Lac Eighty Three Thousand Seven 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory