

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:

SB20232024-20384

Invoice Date:

Invoice No:

05/03/2024

Do No:

State: MAHARASHTRA

Pan No: AABFR8642J

Maharashtra

State Code:

22842

Transport Mode:

Date Of Supply:

Road

Place Of Supply:

Our GST Number:

Consigned To,

05/03/2024 **AKLUJ**

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buyer,

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

City: AKLUJ

GST: 27AABFR8642J1ZV

State Code: 27

FSSAL No:

TAN No: PNER06240D

MAIN MANDHI AKLUJ

27

ShipTo, 9422458516

RAMANLAL HIRACHAND FADE AND CO

City: AKLUJ GST: 27AABFR8642J1ZV

State Code:

27

FSSAI No:

TAN No: PNER06240D

Mill Name:

ANEERABHIMA

Driver No:

FSSAI No:

RefBy **RAMANHIRA**

Dispatched From: ANEERABHIMA

Lorry No:

MH42M7546

Season: 23-24

AABFR8642J

State: MAHARASHTRA

To: **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,470.00	121,450.00
Sale Rate:	e Rate: 3470.00 + 0.00 Commission				Freight:		
Grade:	M/30			Tax	able Amount:		121,450.00
			CG	ST:	2.50	3,036.25	
				SGS	ST:	2.50	3,036.25
Eway Bill No:	221729881879			IGS	iT:	0.00	0.00
EwayBill ValidDate: 06/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	174700lrn1d3acec43ba3436869408591b9434fe872 bde89a1f1a75443532a51ac2a38843]			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122420457121447			Tota	al Amount:		127,523.00
				TCS	3 %:	0.000	0.00
				тся	Net Payable	:	127,523.00

Bank Details:

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

One Lac Twenty Seven Thousand Five Hundred Twenty Three 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