

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

ShipTo,

9422458516

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13209 Transport Mode: Road

Invoice Date: 31/10/2023 Do No: 14999 Date Of Supply: 31/10/2023

State: Maharashtra State Code: 27 Place Of Supply: AKLUJ MAHARASHTRA

Buyer, Consigned To,

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ MAIN MANDHI AKLUJ

City: AKLUJ State: MAHARASHTRA City: AKLUJ State: MAHARASHTRA

GST: 27AABFR8642J1ZV GST: 27AABFR8642J1ZV

State Code: 27 Pan No: AABFR8642J State Code: 27 Pan No: AABFR8642J

FSSAI No: FSSAI No:

TAN No: PNER06240D TAN No: PNER06240D

Mill Name: PDAUND Driver No:

FSSAI No:

BillTo,

9422458516

RefBy RAMANHIRA Season: 22-23

Dispatched From: PDAUND Lorry No: MH30AV0725 To: AKLUJ

Particulars Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value

raiticulais	Diana Name	HOWAGO	Quiitai	i acking(kg)	Days	Nate	Value
SUGAR 50 KG		17011490	15.00	50	30	3,765.00	56,475.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		56,475.00
				CGS	ST:	2.50	1,411.88
				SGS	ST:	2.50	1,411.88
Eway Bill No:	251670140026			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/11/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	85037923242ef528715690d640714031eb9f5269ac9			Othe	er Expense:		0.00
	684362bf219ffc8b6111b			Rou	nd Off:		0.24
ACK:	122318806685123			Tota	l Amount:		59,299.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		59,299.00

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Bank Details:

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

Navkar traders Bank SDI ac no 61025337545 itsc code SDINU011782 branch sanarkar nagar

Fifty Nine Thousand Two Hundred Ninty Nine 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory