

## **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** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9540 Road Invoice No:

Invoice Date: 07/09/2023 Do No: 10935 Date Of Supply: 07/09/2023

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

Buyer, Consigned To,

RAMANLAL HIRACHAND FADE AND CO RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ MAIN MANDHI AKLUJ

BillTo, 9422458516 ShipTo, 9422458516

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

GST: 27AABFR8642J1ZV GST: 27AABFR8642J1ZV

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

FSSAI No: FSSAL No:

TAN No: TAN No: PNER06240D PNER06240D

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy **RAMANHIRA** Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH11T0447 To: **AKLUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,625.00	181,250.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			181,250.00
				CG	ST:	2.50	4,531.25
				SGS	ST:	2.50	4,531.25
Eway Bill No:	291643615751			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	59326c68881c786b3b7c3b6c68b714bbc489fc2292			Oth	er Expense:		0.00
	29fe88c6489a2edf8363d	;		Rou	ınd Off:		0.50
ACK:	122318093426676			Tota	al Amount:		190,313.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		190,313.00

**Bank Details:** 

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

One Lac Ninty Thousand Three Hundred Thirteen 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**