

## **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** 

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

ShipTo,

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

27

27AABHJ9303C1ZM

Road

RAMANLAL HIRACHAND FADE AND CO

9422458516

PNER06240D

Pan No:

State: MAHARASHTRA

Season:

23/24

AABFR8642J

Our GST Number: NO Reverse Charge: Transport Mode: Invoice No: SB20232024-21010

Date Of Supply: Invoice Date: 18/03/2024 Do No: 23582 18/03/2024

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

Buyer,

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

City: AKLUJ State: MAHARASHTRA

GST: 27AABFR8642J1ZV

State Code: Pan No: AABFR8642J 27

FSSAL No:

TAN No: PNER06240D

**AMALINAGAR** Driver No:

Mill Name: FSSAI No:

RefBy **RAMANHIRA** 

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

| Particulars                    | Brand Name                                 | HSN/ACS  | Quntal | Packing(kg)     | Bags        | Rate     | Value      |
|--------------------------------|--|----------|--------|-----------------|-------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 50.00  | 50              | 100         | 3,445.00 | 172,250.00 |
| Sale Rate:                     | le Rate: 3445.00 + 0.00 Commission         |          |        | Freight:        |             |          | 0.00       |
| Grade:                         | SUPER S/30 (S1)                            |          |        | Taxable Amount: |             |          | 172,250.00 |
|                                |  |          |        | CGS             | ST:         | 2.50     | 4,306.25   |
|                                |  |          |        | sgs             | ST:         | 2.50     | 4,306.25   |
| Eway Bill No:                  | 281736225349                               |          |        | IGS             | T:          | 0.00     | 0.00       |
| EwayBill ValidDate: 19/03/2024 |  |          |        | Rate            | Diff:/Qntl: |          | 0.00       |
| Elnvoice No:                   | d46d3b317b8687d0c200db3e80a83381035726839f |          |        | Othe            | er Expense: |          | 0.00       |
|                                | 1ea58577f041be85db104b                     |          |        | Rou             | nd Off:     |          | 0.50       |
| ACK:                           | 122420625974426                            |          |        | Tota            | I Amount:   |          | 180,863.00 |
|                                |  |          |        | TCS             | %:          | 0.000    | 0.00       |
|                                |  |          |        | TCS             | Net Payable | :        | 180,863.00 |
|                                |  |          |        |                 |             |          |            |

**Bank Details:** 

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

One Lac Eighty Thousand Eight Hundred Sixty 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**