

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

Reverse Charge: NO

Invoice No: SB2023-2024-7137

Invoice Date: **04/08/2023** Do N

State: Maharashtra

Do No: 8237

27

State Code:

Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 04/08/2023

Place Of Supply:

Our GST Number:

04/08/2023 AKLUJ

MAHARASHTRA

Buyer,

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

City: AKLUJ State: MAHARASHTRA

GST: 27AABFR8642J1ZV

State Code: 27 Pan No: AABFR8642J

FSSAI No : TAN No :

PNER06240D

Consigned To,

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

ShipTo, **9422458516**

City: AKLUJ State: MAHARASHTRA

GST: 27AABFR8642J1ZV

State Code: 27

Pan No:

AABFR8642J

FSSAI No:

TAN No: PNER06240D

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy SAI SUGAR

Dispatched From: NJAIBHAVANI

Driver No:

MH20CT9799

Season:

22-23

AKLUJ

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,605.00	901,250.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		901,250.00
				CGS	ST:	2.50	22,531.25
				SGS	ST:	2.50	22,531.25
Eway Bill No:	o: 201628172500			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	165700lrn64bb839357744b90852f0cf33d2aaeb459 d9f2383c6c4bfcc491c041d21a105a			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317668515449			Tota	I Amount:		946,313.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		946,313.00

Lorry No:

Bank Details:

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

Nine Lac Fourty Six Thousand Three Hundred Thirteen 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