

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:

Transport Mode:

27AABHJ9303C1ZM

Road

NO Reverse Charge: SB2023-2024-8779 Invoice No:

Invoice Date: 28/08/2023 Do No: 10129

Date Of Supply: 28/08/2023 State: Maharashtra Place Of Supply: AKLUJ State Code:

MAHARASHTRA 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: MH12KP0854 To: **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3,555.00	159,975.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		159,975.00
				CG	ST:	2.50	3,999.38
				SGS	ST:	2.50	3,999.38
Eway Bill No:	221638926047			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	838c4f692d4e7fe20c22b	5b4c70329e7c65	47ee74bd	Oth	er Expense:		0.00
	71fc8810135a72a0a4c2	1	Ro		ınd Off:		0.24
ACK:	122317953986936			Tota	al Amount:		167,974.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		167,974.00

Bank Details:

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

One Lac Sixty Seven Thousand Nine Hundred Seventy Four 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