

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

NO Reverse Charge:

SB20232024-16813 Invoice No:

Invoice Date: 10/01/2024 State:

Maharashtra

Do No: State Code:

27

Transport Mode: 18970

27AABHJ9303C1ZM Road

Date Of Supply: 10/01/2024

Place Of Supply:

Our GST Number:

AKLUJ

MAHARASHTRA

Buyer,

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

City: AKLUJ State: MAHARASHTRA

GST: 27AABFR8642J1ZV

Pan No: AABFR8642J State Code: 27

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

FSSAI No:

TAN No:

PNER06240D

Pan No:

AABFR8642J

AMAHESGAON Driver No: Mill Name:

FSSAI No:

RefBy **BALAJISUGAR**

Dispatched From: AMAHESGAON

Lorry No:

MH28BB4938

Season: 23-24

To: **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,610.00	1,263,500.00
Sale Rate:	3610.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			1,263,500.00
				CGS	ST:	2.50	31,587.50
				SGS	ST:	2.50	31,587.50
Eway Bill No:				IGS	T:	0.00	0.00
EwayBill ValidDate: 10/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 155500lrn3c7b3999c9975bf5652e6e901321c48				Othe	er Expense:		0.00
	0fc3097fa479ca79842d558febd317			Rou	nd Off:		0.00
ACK:	122419711709996			Tota	I Amount:		1,326,675.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,326,675.00

Bank Details:

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

Thirteen Lac Twenty Six Thousand Six Hundred Seventy Five 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