

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:

Consigned To,

MAIN MANDHI AKLUJ

27AABHJ9303C1ZM

Road

07/03/2024

NO Reverse Charge:

Invoice No: SB20232024-20477

Date Of Supply: Invoice Date: 07/03/2024 Do No: 22935

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

Buyer,

RAMANLAL HIRACHAND FADE AND CO

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516 ShipTo, 9422458516

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

GST: 27AABFR8642J1ZV GST: 27AABFR8642J1ZV

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

FSSAI No: FSSAL No:

TAN No: TAN No: PNER06240D PNER06240D

Mill Name: **ANEERABHIMA** Driver No:

FSSAI No:

RefBy **RAMANHIRA** Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH42M7546 To: **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,470.00	121,450.00
Sale Rate:	3470.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			121,450.00
				CGS	ST:	2.50	3,036.25
				SGS	ST:	2.50	3,036.25
Eway Bill No:	241730826120			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	141900lrn374e6019a5fcc99cf09cb539beafdc3f8651 880f1c7eac0a8b92533db09c14ec]			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420484690828			Tota	I Amount:		127,523.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	1	127,523.00

Bank Details:

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

One Lac Twenty Seven Thousand Five Hundred Twenty 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