

Invoice Date:

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

State:

Buyer,

BillTo,

City: AKLUJ

State Code:

FSSAL No: TAN No:

## **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

SB2023-2024-6164 Invoice No:

RAMANLAL HIRACHAND FADE AND CO

27

PNER06240D

9422458516

21/07/2023

Do No: State Code:

Maharashtra

Place Of Supply: 27

7157

RAMANLAL HIRACHAND FADE AND CO

Road

AKLUJ

21/07/2023

MAIN MANDHI AKLUJ

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

ShipTo, 9422458516

State: MAHARASHTRA City: AKLUJ State:

GST: 27AABFR8642J1ZV

State Code: 27 Pan No: AABFR8642J

27AABHJ9303C1ZM

FSSAI No:

TAN No: PNER06240D

**AAKLUJ** Driver No: Mill Name:

Pan No: AABFR8642.I

FSSAI No:

RefBy **RAMANHIRA** 

Dispatched From: AAKLUJ Lorry No: MH11T0447 Season: 22-23

**AKLUJ** 

To:

MAHARASHTRA

**MAHARASHTRA** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 174,750.00 50.00 50 100 3 495 00 Sale Rate: 3495.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 174,750.00 CGST-2.50 4,368.75 SGST: 2.50 4,368.75 **Eway Bill No:** 261621500160 IGST: 0.00 0.00 **EwayBill ValidDate:** 22/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 104000lrn54a1f333708711b930bc8c9426968e5379 0.50 Round Off: d51fb5c75d1f9102d9c6cb349196c0 122317489423307 ACK: **Total Amount:** 183,488.00 0.000 0.00 TCS %: 183,488.00 TCS Net Payable:

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Eighty Three Thousand Four Hundred Eighty Eight 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**