

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			Our GST Number:	27AABHJ9303C1ZM							
Invoice No:	SB20232024-10237			Transport Mode:	Road							
Invoice Date:	18/09/2023	Do No:	11743	Date Of Supply:	18/09/2023							
State:	Maharashtra	State Code:	27	Place Of Supply:	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:

FSSAI No:

TAN No: PNER06240D

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANHIRA

TODY TOWNSTILL

Dispatched From: AAKLUJ Lorry No:

Season: 22-23

AABFR8642J

lo: MH25B7497 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,630.00	181,500.00
Sale Rate:	3630.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		181,500.00
				CGS	ST:	2.50	4,537.50
				SGS	ST:	2.50	4,537.50
Eway Bill No:	271648717676			IGS	T:	0.00	0.00
EwayBill ValidI	Date: 19/09/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	e8b8270ca2524d47661	:9de2f71ae58882	e69936d6	Othe	er Expense:		0.00
	a51dde845616686e9e1			Rou	nd Off:		0.00
ACK:	122318234745277			Tota	l Amount:		190,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		190,575.00

Bank Details:

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

One Lac Ninty Thousand Five Hundred Seventy Five 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