

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:

SB2023-2024-5618 Invoice No:

Invoice Date: 12/07/2023 State:

Maharashtra

Do No: State Code: 6554 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road Date Of Supply: 12/07/2023

Place Of Supply: **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 Pan No:

FSSAI No:

TAN No: PNER06240D

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **RAMANHIRA**

Dispatched From: AAKLUJ

Lorry No: MH11T0447 Season: 22-23

To: **AKLUJ**

AABFR8642J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,500.00	175,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			175,000.00
				CG	ST:	2.50	4,375.00
				SGS	ST:	2.50	4,375.00
Eway Bill No:	281617394672			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	111300lrn9f5b45a2c57e389fddcd4d33cbd8c125c62			Oth	er Expense:		0.00
e0e2e5914edd1f11b3f1017dc0378			.00120002	Rou	nd Off:		0.00
ACK:	122317393563377			Tota	I Amount:		183,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	183,750.00

Bank Details:

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

One Lac Eighty Three Thousand Seven Hundred Fifty 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