

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: SB2023-2024-8875 Transport Mode: Road

Invoice Date: 29/08/2023 Do No: 10196 Date Of Supply: 29/08/2023

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

Buyer, Consigned To,

RAMANLAL HIRACHAND FADE AND CO RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ 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: 27 Pan No: AABFR8642J

FSSAI No: FSSAI No:

TAN No: PNER06240D TAN No: PNER06240D

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH10AW7886 To: AKLUJ

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|---------------------|-----------------|---------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 120.00 | 50 | 240 | 3,555.00 | 426,600.00 |
| Sale Rate: | Rate: 3555.00 + 0.00 Commission | | | | Freight: | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 426,600.00 |
| | | | | CG | ST: | 2.50 | 10,665.00 |
| | | | | SGS | ST: | 2.50 | 10,665.00 |
| Eway Bill No: | 221639492815 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 30/08/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 1723b0b4d0fa4014b5a167a9b65730fe3337a20c25a | | | Oth | er Expense: | | 0.00 |
| | 116dd9d4dc609a655587b | | ,, a <u>_</u> 00_0a | Rou | ınd Off: | | 0.00 |
| ACK: | 122317969922638 | | | Tota | al Amount: | | 447,930.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 447,930.00 |

Bank Details:

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

Four Lac Fourty Seven Thousand Nine Hundred Thirty 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