

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8514 Road Invoice No: Invoice Date: 25/08/2023 Do No: 9807 Date Of Supply: 25/08/2023 State: Maharashtra Place Of Supply: AKLUJ **MAHARASHTRA** State Code: 27

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: MH11T0447 To: AKLUJ

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal          | Packing(kg) | Bags         | Rate       | Value      |
|--------------------------------|---|----------|-----------------|-------------|--------------|------------|------------|
| SUGAR 50 KG                    |   | 17011490 | 50.00           | 50          | 100          | 3,555.00   | 177,750.00 |
| Sale Rate:                     | 3555.00 + 0.00 Commission                   |          |                 | Freight:    |              |            | 0.00       |
| Grade:                         | SUPER S/30 (S1)                             |          | Taxable Amount: |             |              | 177,750.00 |            |
|                                |   |          |                 | CG          | ST:          | 2.50       | 4,443.75   |
|                                |   |          |                 | SGS         | ST:          | 2.50       | 4,443.75   |
| Eway Bill No:                  | 261637466591                                |          |                 | IGS         | T:           | 0.00       | 0.00       |
| EwayBill ValidDate: 26/08/2023 |   |          |                 | Rate        | Diff:/Qntl:  |            | 0.00       |
| Elnvoice No:                   | 547231074410a2a280bad34b706f59a10409c45d0df |          | 09c45d0df       | Oth         | er Expense:  |            | 0.00       |
| 082550dc59b5dd41f8cfe          |   |          |                 | Rou         | nd Off:      |            | 0.50       |
| ACK:                           | 122317916644576                             |          |                 | Tota        | I Amount:    |            | 186,638.00 |
|                                |   |          |                 | TCS         | s %:         | 0.000      | 0.00       |
|                                |   |          |                 | TCS         | Net Payable: |            | 186,638.00 |
|                                |   |          |                 |             |              |            |            |

Bank Details:

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

One Lac Eighty Six Thousand Six Hundred Thirty Eight 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**