

## **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

SB2023-2024-9118 Invoice No:

Invoice Date: 01/09/2023

State: Maharashtra

Do No: 10501 State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 01/09/2023

Place Of Supply: AKLUJ **MAHARASHTRA** 

Buyer,

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

City: AKLUJ State: MAHARASHTRA

GST: 27AABFR8642J1ZV

State Code: Pan No: AABFR8642.I 27

FSSAL No:

TAN No: PNER06240D Consigned To,

**RAMANLAL HIRACHAND FADE AND CO** 

MAIN MANDHI AKLUJ

ShipTo, 9422458516

City: AKLUJ State: MAHARASHTRA

GST: 27AABFR8642J1ZV

MH25B7497

State Code: 27 Pan No: AABFR8642J

FSSAI No:

TAN No: PNER06240D

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy **RAMANHIRA** 

Dispatched From: AAKLUJ Lorry No: Season: 22-23 **AKLUJ** 

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 427,200.00 120.00 50 240 3 560 00 Sale Rate: 3560.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 427,200.00 CGST-2.50 10,680.00 10,680.00 SGST: 2.50 **Eway Bill No:** 231641129409 IGST: 0.00 0.00 **EwayBill ValidDate:** 02/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d7e32847fd93a9a5899cd2b9381873830dfb7272603 0.00 Round Off: 70c522b9348677ab7284c 122318016267027 ACK: **Total Amount:** 448,560.00 0.000 0.00 TCS %: 448,560.00 TCS Net Payable:

**Bank Details:** 

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

Four Lac Fourty Eight Thousand Five Hundred Sixty 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**