

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: Invoice No: SB20232024-20783 Road Date Of Supply: Invoice Date: 14/03/2024 Do No: 23299 14/03/2024 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: Pan No: AABFR8642J 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNER06240D PNER06240D

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

Dispatched From: AAKLUJ

RefBy **RAMANHIRA** Season: 23/24

Lorry No: MH42M9778 To: **AKLUJ** HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 119,350.00 35.00 3,410.00

50

70

TCS Net Payable:

			,	
Sale Rate:	3410.00 + 0.00 Commission	Freight:		0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		119,350.00
		CGST:	2.50	2,983.75
		SGST:	2.50	2,983.75
Eway Bill No:	241734439502	IGST:	0.00	0.00
EwayBill ValidDate: 15/03/2024		Rate Diff:/Qntl:		0.00
Elnvoice No:	47aa7f4a192ff27e2c415494e9763d2c76f3ff6fa1d00 32fc68b85c9105f2ac8	Other Expense:		0.00
		Round Off:		0.50
VCK.	122/120581/187300	Tatal Amazonto		405.040.00

122420581487390 Total Amount: 125,318.00

TCS %: 0.000 0.00

Bank Details:

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

One Lac Twenty Five Thousand Three Hundred Eighteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

125,318.00

For, NAVKAR TRADERS

Authorised Signatory