

## **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: SB20232024-14807 Road Invoice No: Invoice Date: 02/12/2023 Do No: 16743 Date Of Supply: 02/12/2023 State: Maharashtra Place Of Supply: **AKLUJ MAHARASHTRA** 

Buyer, Consigned To,

State Code:

RAMANLAL HIRACHAND FADE AND CO RAMANLAL HIRACHAND FADE AND CO

27

MAIN MANDHI AKLUJ MAIN MANDHI AKLUJ

BillTo, 9422458516 ShipTo, 9422458516

City: AKLUJ State: MAHARASHTRA City: AKLUJ State: MAHARASHTRA

GST: 27AABFR8642J1ZV GST: 27AABFR8642J1ZV

Pan No: AABFR8642J State Code: 27 Pan No: AABFR8642J State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNER06240D PNER06240D

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **RAMANHIRA** Season: 23-24

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	3,620.00	181,000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			181,000.00	
				CG	ST:	2.50	4,525.00
				SGS	ST:	2.50	4,525.00
Eway Bill No:	291684196455			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ad55c8aa54ef5e263799	223b182ce78de6	307e2a8a	Oth	er Expense:		0.00
	636ffc1b9e88661604096 122319199037407		00.0200	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		190,050.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	190,050.00

**Bank Details:** 

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

One Lac Ninty Thousand Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**