

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

23691

27



TAX INVOICE

NO Reverse Charge: Invoice No: SB20232024-21104

Invoice Date: 19/03/2024

State: Maharashtra

Do No: State Code: Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 19/03/2024

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: AABFR8642J 27

FSSAL No:

TAN No: PNER06240D Consigned To,

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

ShipTo, 9422458516

City: AKLUJ State: MAHARASHTRA

GST: 27AABFR8642J1ZV

State Code: 27 Pan No: AABFR8642J

FSSAI No:

TAN No: PNER06240D

Mill Name: **AMALINAGAR** Driver No:

FSSAI No:

RefBy **RAMANHIRA**

Dispatched From: AMALINAGAR

Lorry No: MH11T0447 Season: 23/24

To: **AKLUJ**

	17011490	25.00				
		20.00	50	50	3,415.00	85,375.00
Sale Rate: 3415.00 + 0.00 Commission			Frei	ight:		0.00
Grade: ORD S/30 (S2)			Taxa	able Amount:		85,375.00
			CGS	ST:	2.50	2,134.38
			SGS	ST:	2.50	2,134.38
231736831901			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 20/03/2024						0.00
Elnvoice No: 087d3d2b50ee173a7ebf28dd6d4e3d1ec2d39a4c09 eaff1b9b8e986df99320f4			Othe	er Expense:		0.00
			Rou	nd Off:		0.24
ACK : 122420642190207			Tota	l Amount:		89,644.00
			TCS	%:	0.000	0.00
			тсѕ	Net Payable:		89,644.00
2	ORD S/30 (S2) 231736831901 e: 20/03/2024 287d3d2b50ee173a7ebf2 2aff1b9b8e986df99320f4	ORD S/30 (S2) 231736831901 e: 20/03/2024 287d3d2b50ee173a7ebf28dd6d4e3d1ec2 2aff1b9b8e986df99320f4	PRD S/30 (S2) 231736831901 e: 20/03/2024 287d3d2b50ee173a7ebf28dd6d4e3d1ec2d39a4c09 2aff1b9b8e986df99320f4	DRD S/30 (S2) Taxa CGS SGS 31736831901 e: 20/03/2024 Rate 87d3d2b50ee173a7ebf28dd6d4e3d1ec2d39a4c09 raff1b9b8e986df99320f4 22420642190207 Tota TCS	DRD S/30 (S2) Taxable Amount: CGST: SGST: 331736831901 e: 20/03/2024 Rate Diff:/Qntl: 87d3d2b50ee173a7ebf28dd6d4e3d1ec2d39a4c09 23ff1b9b8e986df99320f4 22420642190207 Total Amount: TCS %:	DRD S/30 (S2) Taxable Amount: CGST: 2.50 SGST: 2.50 31736831901 IGST: 0.00 Rate Diff:/Qntl: 087d3d2b50ee173a7ebf28dd6d4e3d1ec2d39a4c09 afff1b9b8e986df99320f4 22420642190207 Total Amount:

Bank Details:

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

Eighty Nine Thousand Six Hundred Fourty Four 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

Authorised Signatory

For, NAVKAR TRADERS