

## **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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13210 Transport Mode: Road

Invoice Date: 31/10/2023 Do No: 14998 Date Of Supply: 31/10/2023

State: Maharashtra State Code: 27 Place Of Supply: AKLUJ MAHARASHTRA

Buyer, Consigned To,

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: PDAUND Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 22-23

Dispatched From: PDAUND Lorry No: MH30AV0725 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	235.00	50	470	3,765.00	884,775.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			884,775.00
				CG	ST:	2.50	22,119.38
				SGS	ST:	2.50	22,119.38
Eway Bill No:	221670140874			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3bebf5819a48160b9e431ee8b3f3005bb917f54ffea8			Oth	er Expense:		0.00
	c3303723b2872c8b6c38			Rou	ınd Off:		0.24
ACK:	122318806717866			Total Amount:			929,014.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	929,014.00

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Bank Details:

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

Nine Lac Twenty Nine Thousand Fourteen 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**