

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

TAX INVOICE

NO Reverse Charge:

SB2023-2024-5247

Invoice No: Invoice Date:

05/07/2023

Do No:

State: MAHARASHTRA

Maharashtra

State Code:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

27

6176 Date Of Supply:

Place Of Supply:

AKLUJ

Road

05/07/2023

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buyer,

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

City: AKLUJ

GST: 27AABFR8642J1ZV

Pan No: AABFR8642J State Code: 27

FSSAI No:

TAN No: PNER06240D

AAKLUJ

Consigned To,

Our GST Number:

Transport Mode:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

ShipTo, 9422458516

City: AKLUJ GST: 27AABFR8642J1ZV

State Code: 27

Driver No:

FSSAI No:

TAN No: PNER06240D

Mill Name:

FSSAI No:

RefBy

Dispatched From: AAKLUJ

RAMANHIRA

Lorry No:

MH11T0447

Season:

AABFR8642J

State: MAHARASHTRA

To: **AKLUJ**

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,500.00	175,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		175,000.00
				CGS	ST:	2.50	4,375.00
				SGS	ST:	2.50	4,375.00
Eway Bill No:	261614243199			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	104900lrn84e768e6a9e5ce9a1bb615f91beed0b111 5f43584c1947025b542541d29435d5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317314559263			Tota	I Amount:		183,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		183,750.00

Bank Details:

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

One Lac Eighty Three Thousand Seven Hundred 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