

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-471 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 518 08/04/2024 State: Maharashtra Place Of Supply: AKLUJ **MAHARASHTRA** State Code: 27

Buyer,

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

City: AKLUJ State: **MAHARASHTRA**

GST: 27AABFR8642J1ZV

State Code: Pan No: AABFR8642.I 27

FSSAL No:

TAN No: PNER06240D Consigned To,

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

ShipTo, 9422458516

City: AKLUJ State: MAHARASHTRA

Pan No:

GST: 27AABFR8642J1ZV

State Code: 27

FSSAI No:

TAN No: PNER06240D

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy **RAMANHIRA**

Dispatched From: AAKLUJ

Lorry No: MH11T0447 Season: 23-24 **AKLUJ**

To:

AABFR8642J

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 172,000.00 50.00 50 100 3.440.00 Sale Rate: 3440.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 172,000.00 CGST-2.50 4,300.00 SGST: 4,300.00 2.50 **Eway Bill No:** 291746548086 IGST: 0.00 0.00 **EwayBill ValidDate:** 09/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2aadf747c22338100d7cfa8a280355ca01d5bb954be 0.00 **Round Off:** aa4cd0df4f8b9985c8dc2 122420928437787 ACK: **Total Amount:** 180,600.00 **TCS %:** 0.000 0.00 TCS Net Payable: 180,600.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Eighty Thousand Six Hundred 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**