

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: Invoice No: SB2024-25-795 Road Date Of Supply: Invoice Date: 13/04/2024 Do No: 888 13/04/2024 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: 27 Pan No: AABFR8642J

FSSAI 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:

FSSAI No :

TAN No: PNER06240D

Mill Name: ASHRIPUR Driver No:

FSSAI No:

RefBy RAMANHIRA

Dispatched From: ASHRIPUR

Lorry No: MH11T0447

Season: 23/24

To: AKLUJ

AABFR8642J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,530.00	176,500.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			176,500.00
				CGS	ST:	2.50	4,412.50
				SGS	ST:	2.50	4,412.50
Eway Bill No:	No: 251748789793			IGST:		0.00	0.00
EwayBill ValidDate: 14/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a62078d2f0af777516d2e4093aaf09827fe6d9d3a180			Othe	er Expense:		0.00
333aab4253e4245430fa			Round Off:			0.00	
ACK:	122420989533019			Tota	l Amount:		185,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		185,325.00

Bank Details:

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

One Lac Eighty Five Thousand Three Hundred Twenty Five 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

Amilian

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory