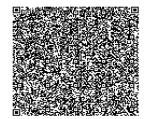


## **NAVKAR TRADERS**

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:

SB2024-25-1652

30/04/2024

Maharashtra

Do No: State Code:

1868

27

Transport Mode: Date Of Supply:

Our GST Number:

Road

30/04/2024

**RAMANLAL HIRACHAND FADE AND CO** 

Place Of Supply:

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

27

Consigned To.

City: AKLUJ

**AKLUJ** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo. 9422458516

City: AKLUJ

GST: 27AABFR8642J1ZV

State Code:

27

State:

FSSAI No:

TAN No: PNER06240D

**AAKLUJ** 

Pan No: AABFR8642J

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

PNER06240D

9422458516

State:

Pan No:

Driver No:

ShipTo,

Mill Name: FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH11T0447

Season:

**MAHARASHTRA** 

AABFR8642J

23-24 **AKLUJ** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 50.00 50 3,620.00 181.000.00 100 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 181,000.00 CGST: 2.50 4,525.00 SGST: 2.50 4,525.00 **Eway Bill No:** 221757252261 IGST: 0.00 0.00 EwayBill ValidDate: 01/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0ebe2ea55b65f908e3de4b59c523e2db06cf24060a2 Round Off: 0.00 9c6ccd3b12c87c6e6c369 ACK: 122421205980332 **Total Amount:** 190,050.00 TCS %: 0.000 0.00 190.050.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty Thousand Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**