

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

1096

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-975

Invoice Date: 16/04/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

16/04/2024 **AKLUJ**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

9422458516

BillTo,

GST: 27AABFR8642J1ZV

State Code:

City: AKLUJ

FSSAI No:

Mill Name:

FSSAI No:

27

Pan No: AABFR8642J

State:

TAN No: PNER06240D

AAKLUJ

RefBy

RAMANHIRA

Dispatched From: AAKLUJ

Consigned To,

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

ShipTo, 9422458516

City: AKLUJ State: **MAHARASHTRA**

GST: 27AABFR8642J1ZV

State Code:

27

AABFR8642J Pan No:

FSSAI No:

TAN No: PNER06240D

Driver No:

Lorry No: MH11T0447 Season: 23-24

AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,485.00	121,975.00
Sale Rate:	3485.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	ble Amount:		121,975.00
				CGS	ST:	2.50	3,049.38
				SGS	T:	2.50	3,049.38
Eway Bill No:	261750053395			IGS ⁻	Γ:	0.00	0.00
EwayBill ValidDate: 17/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	aad3c0f66c0e70472a212269fc6ab65422728c08d47			Othe	er Expense:		0.00
	a934594f3ce85fe37b987		20000417	Rou	nd Off:		0.24
ACK:	122421019484983			Tota	l Amount:		128,074.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		128,074.00

Bank Details:

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

One Lac Twenty Eight Thousand Seventy Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory