

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

1054

27

TAX INVOICE

Reverse Charge:

SB2024-25-936

Invoice Date:

Invoice No:

15/04/2024

Do No: Maharashtra

State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply: 15/04/2024

Place Of Supply: **AKLUJ**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

GST: 27AABFR8642J1ZV

State Code:

FSSAI No:

TAN No:

Mill Name:

City: AKLUJ

27

Pan No: AABFR8642J

PNER06240D

State:

AAKLUJ

FSSAI No:

RAMANHIRA

RefBy 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: MH10AW7886 Season:

23-24

AKLUJ

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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,480.00	417,600.00
Sale Rate:	Rate: 3480.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			417,600.00
				CGS	ST:	2.50	10,440.00
				SGS	ST:	2.50	10,440.00
Eway Bill No:	281749732331			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ae079cde54f4982fac9723169b3ffdc735ceea848254			Othe	er Expense:		0.00
	2d6dd4bcc7fe67ccc1ab		004010201	Rou	nd Off:		0.00
ACK:	122421011639161			Tota	I Amount:		438,480.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		438,480.00

Bank Details:

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

Four Lac Thirty Eight Thousand Four Hundred Eighty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory