

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: SB2024-25-217 Road Date Of Supply: Invoice Date: 04/04/2024 Do No: 240 04/04/2024 State: Maharashtra Place Of Supply: AKLUJ **MAHARASHTRA** State Code: 27

Buyer, Consigned To,

RAMANLAL HIRACHAND FADE AND CO RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ MAIN MANDHI AKLUJ

BillTo, 9422458516 ShipTo, 9422458516

City: AKLUJ State: MAHARASHTRA City: AKLUJ State: MAHARASHTRA

GST: 27AABFR8642J1ZV GST: 27AABFR8642J1ZV

State Code: 27 Pan No: AABFR8642J State Code: 27 Pan No: AABFR8642J

FSSAI No: FSSAI No:

TAN No: PNER06240D TAN No: PNER06240D

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH10AW7886 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,440.00	240,800.00
Sale Rate:	Rate: 3440.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		240,800.00
				CG	ST:	2.50	6,020.00
				SGS	ST:	2.50	6,020.00
Eway Bill No:	271744860296			IGS	ST:	0.00	0.00
EwayBill ValidDate: 05/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7b7e1582f3a39c69ad64bda7642a40197f10cf3c9f7c		10cf3c9f7c	Oth	er Expense:		0.00
	3d37bd5e8d747cff51d7			Rou	ınd Off:		0.00
ACK:	122420881519326			Tota	al Amount:		252,840.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:	:	252,840.00

B 1849

Bank Details:

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

Two Lac Fifty Two Thousand Eight Hundred Fourty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory