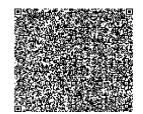


## **NAVKAR TRADERS**

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

2705

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-2405

14/05/2024

Maharashtra

State:

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode: Date Of Supply:

Road 14/05/2024

Place Of Supply:

**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

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

Driver No:

AABFR8642J Pan No:

FSSAI No:

TAN No: PNER06240D

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy

RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH42BF2533

Season:

23/24

**AKLUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,690.00	110,700.00
Sale Rate:	3690.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			110,700.00
				CGS	ST:	2.50	2,767.50
				sgs	T:	2.50	2,767.50
way Bill No:	231763688507			IGS <sup>-</sup>	Γ:	0.00	0.00
EwayBill ValidDate: 15/05/2024				Rate Diff:/Qntl:			0.00
Invoice No:	588ca79ad131ae03b425886c48f0114daff42aff106e 2d6de1850faf963546da			Othe	r Expense:		0.00
				Round Off:			0.00
ACK:	122421394134466			Tota	I Amount:		116,235.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		116,235.00

**Bank Details:** 

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

One Lac Sixteen Thousand Two Hundred Thirty Five 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**