

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: SB2024-25-537 Road Date Of Supply: Invoice Date: 09/04/2024 Do No: 409 09/04/2024 State: Maharashtra Place Of Supply: AKLUJ **MAHARASHTRA** State Code: 27

Buyer,

RAMANLAL HIRACHAND FADE AND CO

9422458516

MAIN MANDHI AKLUJ

City: AKLUJ State: MAHARASHTRA

GST: 27AABFR8642J1ZV

Pan No: AABFR8642J State Code: 27

FSSAL No:

BillTo,

TAN No: PNER06240D

Mill Name: **AMALINAGAR**

FSSAI No:

RefBy **RAMANHIRA**

Dispatched From: AMALINAGAR

Consigned To,

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

ShipTo, 9422458516

City: AKLUJ State: MAHARASHTRA

Pan No:

GST: 27AABFR8642J1ZV

State Code: 27

Driver No:

FSSAI No:

TAN No: PNER06240D

Lorry No: MH11T0447 Season: 23-24

To: **AKLUJ**

AABFR8642J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,455.00	172,750.00
Sale Rate:	Rate: 3455.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			172,750.00	
				CGS	ST:	2.50	4,318.75
				SGS	ST:	2.50	4,318.75
Eway Bill No:	No: 251746878796			IGST:		0.00	0.00
EwayBill ValidDate: 10/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	35db93122848e6fc625a05b5257e2b53492652a8b6			Othe	er Expense:		0.00
	b830f3fe07e4cf298103a		20024050	Rou	nd Off:		0.50
ACK:	122420937751184			Tota	l Amount:		181,388.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		181,388.00

Bank Details:

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

One Lac Eighty One Thousand Three Hundred Eighty Eight 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 mfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory