

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

1334

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TAX	IIN V	U	ᅜ

Reverse Charge:

SB2024-25-1201

19/04/2024 Do No:

Maharashtra

State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

ShipTo,

Road

RAMANLAL HIRACHAND FADE AND CO

Date Of Supply: 19/04/2024 Place Of Supply:

MAIN MANDHI AKLUJ

AKLUJ

9422458516

State:

Pan No:

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

PNER06240D

State:

Mill Name: **AAKLUJ**

FSSAI No:

FSSAI No:

TAN No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

TAN No:

PNER06240D

27

GST: 27AABFR8642J1ZV

MH42BF2533

Driver No:

Season:

MAHARASHTRA

AABFR8642J

23-24

AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,655.00	109,650.00
Sale Rate:	3655.00 + 0.00 Commission M/30		Fre	ight:		0.00	
Grade: N			Tax	109,650.00			
				CG	ST:	2.50	2,741.25
				SGS	ST:	2.50	2,741.25
Eway Bill No:	291751807365			IGS	T:	0.00	0.00
EwayBill Valid	Date: 20/04/2024			Rate	e Diff:/Qntl:		0.00
	2174ad698b8a70102f27e205d5ac6a1aa65bba0116f	Oth	er Expense:		0.00		
	460a2de9195583efba29		000001101	Rou	ind Off:		0.50
ACK:	122421063106325			Tota	al Amount:		115,133.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	115,133.00
					•		

Lorry No:

Bank Details:

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

One Lac Fifteen Thousand One Hundred Thirty Three 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