

## **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** 

Reverse Charge:

SB2024-25-22202

Invoice Date: 07/03/2025

Maharashtra

Do No: 24085 State Code: 27

Our GST Number: Transport Mode:

Consigned To.

City: AKLUJ

Road

**RAMANLAL HIRACHAND FADE AND CO** 

Date Of Supply:

07/03/2025

Place Of Supply:

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

27

**AKLUJ** 

9422458516

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo. 9422458516

City: AKLUJ State:

GST: 27AABFR8642J1ZV

State Code:

27

FSSAI No: TAN No:

PNER06240D

Pan No: AABFR8642J

**MAHARASHTRA** 

State Code: FSSAI No:

ShipTo,

TAN No:

PNER06240D

Driver No:

Mill Name: FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

**AAKLUJ** 

Lorry No: MH11T0447 Season:

**MAHARASHTRA** 

AABFR8642J

24/25 **AKLUJ** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 60.00 50 3867.00 232020 00 120 Sale Rate: 3867.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 232020.00 CGST: 2.50 5800.50 SGST: 2.50 5800.50 221921558700 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 08/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b15db10ea957d581f9b84802f9518210376ba7e275b Round Off: 0.00 29539b6d888d0c5aebfa5 ACK: 122525642016389 **Total Amount:** 243,621.00 TCS %: 0.000 0.00 243621.00 TCS Net Payable:

Bank Details:

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

Two Lac Fourty Three Thousand Six Hundred Twenty One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**