

## **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

10079

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-9309

21/09/2024

Do No:

Maharashtra

State Code:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Consigned To,

City: AKLUJ

27AABHJ9303C1ZM Road

Date Of Supply:

21/09/2024

Place Of Supply:

MAIN MANDHI AKLUJ

**AKLUJ** 

RAMANLAL HIRACHAND FADE AND CO

**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

State:

FSSAI No:

TAN No: PNER06240D

**AAKLUJ** 

FSSAI No: TAN No:

State Code:

ShipTo,

PNER06240D

9422458516

State:

Pan No:

Driver No:

GST: 27AABFR8642J1ZV

27

747031507

Mill Name: FSSAI No:

RefBy

**RAMANHIRA** 

Dispatched From: AAKLUJ

Lorry No:

MH11T0447

Season:

**MAHARASHTRA** 

AABFR8642.J

23-24 **AKLUJ** 

				10. 7111200		
Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	60.00	50	120	3640.00	218400.00
Sale Rate: 3640.00 + 0.00 Commission			Frei	ight:		0.00
Grade: M/30			Taxable Amount:			218400.00
			CGS	ST:	2.50	5460.00
			SGS	ST:	2.50	5460.00
221829922388			IGS	T:	0.00	0.00
EwayBill ValidDate: 22-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 631c9f4ad2f56a47a8d8a2ed4720acc7e8277b53fa3			Othe	er Expense:		0.00
ddce1eca7d4b9635774ab				nd Off:		0.00
122423183424695			Tota	I Amount:		229,320.00
			TCS	s %:	0.000	0.00
			<b>T00</b>	Net Payable:		229320.00
	3640.00 + 0.00 Commiss M/30  221829922388  Date: 22-09-2024 631c9f4ad2f56a47a8d8addce1eca7d4b9635774a	17011490  3640.00 + 0.00 Commission M/30  221829922388  Date: 22-09-2024  631c9f4ad2f56a47a8d8a2ed4720acc7e82 ddce1eca7d4b9635774ab	17011490 60.00  3640.00 + 0.00 Commission M/30  221829922388 Date: 22-09-2024  631c9f4ad2f56a47a8d8a2ed4720acc7e8277b53fa3 ddce1eca7d4b9635774ab	17011490 60.00 50  3640.00 + 0.00 Commission Fre M/30 Tax  CGS  \$221829922388 IGS  Date: 22-09-2024 Rate 631c9f4ad2f56a47a8d8a2ed4720acc7e8277b53fa3 ddce1eca7d4b9635774ab 122423183424695 Tota	17011490 60.00 50 120  3640.00 + 0.00 Commission  M/30  Freight:  Taxable Amount:  CGST:  SGST:  221829922388  IGST:  Pate: 22-09-2024  631c9f4ad2f56a47a8d8a2ed4720acc7e8277b53fa3 ddce1eca7d4b9635774ab 122423183424695  Total Amount:  TCS %:	17011490 60.00 50 120 3640.00  3640.00 + 0.00 Commission  M/30  Freight:  Taxable Amount:  CGST: 2.50  SGST: 2.50  221829922388  IGST: 0.00  Rate Diff:/Qntl:  631c9f4ad2f56a47a8d8a2ed4720acc7e8277b53fa3 ddce1eca7d4b9635774ab 122423183424695  Total Amount:  TCS %: 0.000

**Bank Details:** 

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

Two Lac Twenty Nine Thousand Three Hundred Twenty 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**