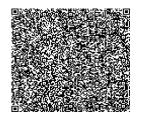


## **NAVKAR TRADERS**

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

12215

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-10982

State:

10/10/2024

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Road

10/10/2024

**AKLUJ** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

GST: 27AABFR8642J1ZV

State Code:

27

Pan No: AABFR8642J

FSSAI No:

City: AKLUJ

TAN No: PNER06240D Consigned To,

**RAMANLAL HIRACHAND FADE AND CO** 

MAIN MANDHI AKLUJ

ShipTo, 9422458516

City: AKLUJ State: **MAHARASHTRA** 

GST: 27AABFR8642J1ZV

State Code:

Driver No:

27

AABFR8642J Pan No:

FSSAI No:

TAN No: PNER06240D

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH11T0447

Season:

23-24

**AKLUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3670.00	183500.00
Sale Rate:	3670.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			183500.00
				CGS	ST:	2.50	4587.50
				SGS	ST:	2.50	4587.50
Eway Bill No:	211840596552			IGS	T:	0.00	0.00
EwayBill ValidDate: 11-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	5cc338c92fca2c84e7bcd2835d48f01e15a82dcab5e 283a04f9c675c22a74472			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423487326170			Tota	I Amount:		192,675.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		192675.00

**Bank Details:** 

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

One Lac Ninty Two Thousand Six Hundred Seventy 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**