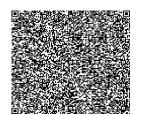


## **NAVKAR TRADERS**

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:

SB2024-25-8578

06/09/2024

Do No: Maharashtra

State Code:

9625 27

Our GST Number: Transport Mode:

Consigned To,

Road

**RAMANLAL HIRACHAND FADE AND CO** 

Date Of Supply: 06/09/2024

Place Of Supply:

MAIN MANDHI AKLUJ

**AKLUJ** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

City: AKLUJ

GST: 27AABFR8642J1ZV

State Code:

**AAKLUJ** 

State:

FSSAI No: TAN No:

27

Pan No: AABFR8642J

**MAHARASHTRA** 

FSSAI No:

State Code:

ShipTo,

PNER06240D

TAN No:

City: AKLUJ

PNER06240D

9422458516

State:

Pan No:

Driver No:

GST: 27AABFR8642J1ZV

27

Mill Name: FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No: MH11T0447 Season:

**MAHARASHTRA** 

AABFR8642J

23-24

**AKLUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3635.00	181750.00
Sale Rate:	3635.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			181750.00
				CGS	ST:	2.50	4543.75
				SGS	ST:	2.50	4543.75
Eway Bill No:	261822346079			IGS	T:	0.00	0.00
EwayBill ValidDate: 07-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cfedd8b1cb434f149562fad812c159d0e9da61c89a8 be179735b8129517f3d02 122422990144536			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			190,838.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		190838.00

**Bank Details:** 

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

One Lac Ninty Thousand Eight Hundred Thirty Eight 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**