

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

16963

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15332

Invoice Date: 19/12/2024

State: Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

City: AKLUJ

Road

Date Of Supply:

19/12/2024

27AABHJ9303C1ZM

Place Of Supply:

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

27

AKLUJ

9422458516

State:

Pan No:

RAMANLAL HIRACHAND FADE AND CO

MAHARASHTRA

Buver.

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

City: AKLUJ

GST: 27AABFR8642J1ZV

State Code: 27

FSSAI No:

AAKLUJ

PNER06240D

Pan No: AABFR8642J

State:

State Code: FSSAI No:

ShipTo,

TAN No:

PNER06240D

Driver No:

Mill Name: FSSAI No:

TAN No:

RAMANHIRA RefBy

Dispatched From: AAKLUJ

Lorry No:

MH11T0447

Season: 23-24

MAHARASHTRA

AABFR8642J

AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3365.00	117775.00
Sale Rate:	3365.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			117775.00
				CGS	ST:	2.50	2944.38
				SGS	ST:	2.50	2944.38
Eway Bill No:	221877308882			IGS	T:	0.00	0.00
EwayBill ValidDate: 20-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	94ecce4af593e7e58ab91c5c6f0c86d361f1700b9bfc 331438eb02c7303ce819			Othe	er Expense:		0.00
				Rou	nd Off:		0.24
ACK:	122424479636248			Tota	l Amount:		123,664.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		123664.00

Bank Details:

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

One Lac Twenty Three Thousand Six Hundred Sixty Four 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