

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:

SB2024-25-14422

Invoice Date:

Invoice No:

06/12/2024

Maharashtra

Do No:

MAHARASHTRA

15986 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: AKLUJ

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

27

Road Date Of Supply: 06/12/2024

RAMANLAL HIRACHAND FADE AND CO

Place Of Supply: **AKLUJ**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

GST: 27AABFR8642J1ZV

State Code:

City: AKLUJ

27

Pan No: AABFR8642J

FSSAI No: TAN No:

AAKLUJ

PNER06240D

State:

FSSAI No:

ShipTo,

TAN No:

State Code:

PNER06240D

9422458516

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

RAMANHIRA RefBy

Dispatched From: AAKLUJ

Lorry No:

MH11T0447

Season:

MAHARASHTRA

AABFR8642J

23-24 **AKLUJ**

					10. 7111200		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3395.00	169750.00
Sale Rate:	te: 3395.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			169750.00
				CG	ST:	2.50	4243.75
				SGS	ST:	2.50	4243.75
Eway Bill No:	201870523077			IGS	T:	0.00	0.00
EwayBill ValidDate: 07-12-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f5331e5268ca50ce985de7762c4356347a48b5c3f14			Oth	er Expense:		0.00
	b28b11659841b58f01fa(100000111	Rou	ınd Off:		0.50	
ACK:	122424307088216			Tota	al Amount:		178,238.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		178238.00

Bank Details:

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

One Lac Seventy Eight Thousand Two 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory