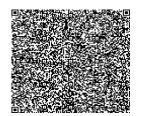


## **NAVKAR TRADERS**

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:

SB2024-25-9701

Invoice Date: 26/09/2024

Maharashtra

Do No: State Code: 10801

27

Transport Mode: Date Of Supply:

Consigned To.

City: AKLUJ

Our GST Number:

Road 26/09/2024

**RAMANLAL HIRACHAND FADE AND CO** 

Place Of Supply:

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

27

**AKLUJ** 

9422458516

PNER06240D

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo. 9422458516

City: AKLUJ State:

GST: 27AABFR8642J1ZV

State Code: 27

FSSAI No:

TAN No: PNER06240D

Pan No: AABFR8642J

**MAHARASHTRA** 

FSSAI No:

State Code:

ShipTo,

TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RAMANHIRA

RefBy Dispatched From: AAKLUJ

MH11T0447

Driver No:

Season:

**MAHARASHTRA** 

AABFR8642J

23-24 **AKLUJ** 

Lorry No: Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 15 00 50 3570.00 53550 00 30 Sale Rate: 3570.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 53550.00 CGST: 2.50 1338.75 SGST: 2.50 1338.75 201832673493 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 27-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 10e8bd3c0a592156491c3462addba6c2e24456c5af Round Off: 0.50 6ad38c01632c9b83d7e098 ACK: 122423253979973 **Total Amount:** 56,228.00 TCS %: 0.000 0.00 56228.00 TCS Net Payable:

Bank Details:

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

Fifty Six Thousand Two Hundred Twenty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**