

## **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:

SB2024-25-21078

Invoice Date:

Invoice No:

21/02/2025

Maharashtra

Do No:

**MAHARASHTRA** 

State Code: 27

22860

Our GST Number: Transport Mode:

Date Of Supply:

21/02/2025

**AKLUJ** 

Road

27AABHJ9303C1ZM

Pan No:

**MAHARASHTRA** 

State: Buver.

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo. 9422458516

City: AKLUJ

GST: 27AABFR8642J1ZV

State Code: FSSAI No:

27

Pan No: AABFR8642J

State:

TAN No: PNER06240D

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy

RAMANHIRA

Dispatched From: AAKLUJ

Place Of Supply: Consigned To.

**RAMANLAL HIRACHAND FADE AND CO** 

MAIN MANDHI AKLUJ

ShipTo, 9422458516

City: AKLUJ State: **MAHARASHTRA** 

GST: 27AABFR8642J1ZV

State Code: 27

FSSAI No:

TAN No: PNER06240D

Driver No:

MH12TV4445

Season:

AABFR8642J

24/25

Lorry No: **AKLUJ** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 20.00 50 3732.00 74640 00 40 Sale Rate: 3732.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 74640.00 CGST: 2.50 1866.00 SGST: 2.50 1866.00 201913137991 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 22/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 38c61ee1a0d6616d288ebc0b6fc6ecb024b8fdde48f Round Off: 0.00 0025185879bbf0f03ba15 ACK: 122525413424955 **Total Amount:** 78,372.00 TCS %: 0.000 0.00 78372.00 TCS Net Payable:

Bank Details:

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

Seventy Eight Thousand Three Hundred Seventy Two 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**