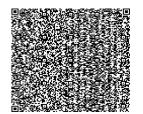


## **NAVKAR TRADERS**

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:

SB2024-25-5499

19/07/2024

Maharashtra

State Code:

Do No: 27

6252

Date Of Supply:

Our GST Number:

Transport Mode:

Place Of Supply:

19/07/2024 **AKLUJ** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo. 9422458516

City: AKLUJ

GST: 27AABFR8642J1ZV

State Code:

27

Pan No: AABFR8642J

**MAHARASHTRA** 

FSSAI No:

FSSAI No:

TAN No:

PNER06240D

State:

Mill Name: **AAKLUJ** 

RefBy

RAMANHIRA

Dispatched From: AAKLUJ

Consigned To.

**RAMANLAL HIRACHAND FADE AND CO** 

MAIN MANDHI AKLUJ

ShipTo, 9422458516

City: AKLUJ State: **MAHARASHTRA** 

GST: 27AABFR8642J1ZV

State Code: 27

AABFR8642J Pan No:

FSSAI No:

TAN No: PNER06240D

Driver No:

Season:

23-24

Lorry No: MH11T0447 **AKLUJ** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 50.00 50 3556.00 177800 00 100 Sale Rate: 3556.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 177800.00 CGST: 2.50 4445.00 2.50 SGST: 4445.00 211796981815 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 20-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 108df9a4c7aa6e42b3e8beb5e1c564f183d759ffed26 Round Off: 0.00 7696250a3ccc8483926e ACK: 122422285823463 **Total Amount:** 186,690.00 TCS %: 0.000 0.00

Bank Details:

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

One Lac Eighty Six Thousand Six Hundred Ninty 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

186690.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**