

## **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

22818

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-21042

20/02/2025

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Road

Date Of Supply:

20/02/2025

27AABHJ9303C1ZM

**AKLUJ** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

GST: 27AABFR8642J1ZV

State Code:

27

Pan No: AABFR8642J

State:

City: AKLUJ

FSSAI No:

TAN No:

Mill Name:

**AAKLUJ** 

FSSAI No:

**RAMANHIRA** 

RefBy

PNER06240D

Place Of Supply: Consigned To,

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

ShipTo, 9422458516

City: AKLUJ State:

GST: 27AABFR8642J1ZV

State Code: 27

Driver No:

Pan No: AABFR8642.J

FSSAI No: TAN No:

PNER06240D

Season:

**MAHARASHTRA** 

AKLUJ

24/25

Dispatched From:	AAKLUJ		Lorry No:	MH11T0447		To: <b>AKLUJ</b>	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3737.00	93425.00
Sale Rate:	3737.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			93425.00	
				CGS	ST:	2.50	2335.63
				SGS	ST:	2.50	2335.63
Eway Bill No:	201912717851			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	231000lrn094909b182f35958c60c4b46949cb85806 7ab86898abe30cb884fe927bc60278			Othe	er Expense:		0.00
				Round Off:			-0.26
ACK:	122525403427768			Tota	I Amount:		98,096.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		98096.00

**Bank Details:** 

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

Ninty Eight Thousand Ninty Six 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 Am Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**