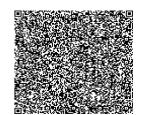


## **NAVKAR TRADERS**

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

13894

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-12528

Invoice Date: 30/10/2024

State: Maharashtra State Code:

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

**RAMANLAL HIRACHAND FADE AND CO** 

Date Of Supply: 30/10/2024

Place Of Supply: **AKLUJ MAHARASHTRA** 

9422458516

State:

Pan No:

Buver.

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

City: AKLUJ

GST: 27AABFR8642J1ZV

State Code:

27

Pan No: AABFR8642J

FSSAI No:

PNER06240D

State: **MAHARASHTRA** 

> State Code: 27

City: AKLUJ

Consigned To,

ShipTo,

FSSAI No:

GST: 27AABFR8642J1ZV

MAIN MANDHI AKLUJ

TAN No: PNER06240D

Mill Name: **AAKLUJ** Driver No:

Do No:

FSSAI No:

TAN No:

**RAMANHIRA** RefBy

Dispatched From: AAKLUJ

Lorry No: MH11T0447 Season:

23-24

**AKLUJ** 

**MAHARASHTRA** 

AABFR8642J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3600.00	180000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			180000.00
				CGS	T:	2.50	4500.00
				SGS	T:	2.50	4500.00
way Bill No:	251852224007			IGS <sup>-</sup>	Γ:	0.00	0.00
EwayBill ValidDate: 31-10-2024				Rate Diff:/Qntl:			0.00
Invoice No:	5555aa995c1b7d988baa62f5d8d89b91503b8492f1e 55d7a5902a8655e96596b			Othe	r Expense:		0.00
				Round Off:			0.00
ACK:	122423782755439			Tota	I Amount:		189,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189000.00

**Bank Details:** 

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

One Lac Eighty Nine Thousand 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**