

## **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

22782

27



**TAX INVOICE** 

Reverse Charge:

SB2024-25-20993

Invoice Date: 20/02/2025

State: Maharashtra

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

20/02/2025

**RAMANLAL HIRACHAND FADE AND CO** 

Place Of Supply:

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

Consigned To,

City: AKLUJ

**AKLUJ** 

9422458516

State:

Pan No:

**MAHARASHTRA** 

Buver.

Invoice No:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

GST: 27AABFR8642J1ZV

State Code:

27

Pan No: AABFR8642J

FSSAI No: TAN No:

City: AKLUJ

PNER06240D

**AAKLUJ** 

State: **MAHARASHTRA** 

Do No:

State Code:

State Code: FSSAI No:

ShipTo,

TAN No:

PNER06240D

27

Driver No:

Mill Name: FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH12KP0854

Season:

**MAHARASHTRA** 

AABFR8642J

24/25 AKLUJ

Lony ito.	WIII121(1 0054		IO. AILEGO	AILEO0
Quntal	Packing(kg)	Bags	Rate	Value
50.00	50	100	3815.00	190750.00
Sale Rate: 3815.00 + 0.00 Commission		ight:		0.00
	Taxable Amount:			190750.00
	CG	ST:	2.50	4768.75
	SG	ST:	2.50	4768.75
	IGS	ST:	0.00	0.00
	Rate	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> a1cb2b60b22ebb71d5c31959caf53d71fc90b689c9b 5575d1e3ce88fc3cc4d71	Oth	er Expense:		0.00
	Rou	ınd Off:		0.50
	Tota	al Amount:		200,288.00
	TCS	S %:	0.000	0.00
	TCS	Net Payable:		200288.00
				TCS Net Payable:

**Bank Details:** 

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

Two Lac Two Hundred Eighty Eight 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**