

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

19659

27

TAX INVOICE

Reverse Charge:

SB2024-25-18330

Invoice Date: 18/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: AKLUJ

27AABHJ9303C1ZM

Road

RAMANLAL HIRACHAND FADE AND CO

Date Of Supply:

18/01/2025

Place Of Supply:

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

27

AKLUJ

MAHARASHTRA

State: Buver.

Invoice No:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

City: AKLUJ

GST: 27AABFR8642J1ZV

State Code:

27

State:

FSSAI No:

TAN No:

PNER06240D

ASHRIPUR

Pan No: AABFR8642J

MAHARASHTRA

FSSAI No:

State Code:

ShipTo,

TAN No:

PNER06240D

9422458516

State:

Pan No:

Driver No:

MH11T0447

Mill Name: FSSAI No:

RefBy RAMANHIRA

Dispatched From: ASHRIPUR

Lorry No:

Season:

23-24

AKLUJ

MAHARASHTRA

AABFR8642.J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3560.00	89000.00
Sale Rate:	3560.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade:	M/30		Taxable Amount:			89000.00	
				CGS	ST:	2.50	2225.00
				sgs	T:	2.50	2225.00
Eway Bill No:				IGST: 0.00		0.00	
EwayBill ValidDate: 18/01/2025				Rate	Diff:/Qntl:		0.00
				Othe	er Expense:		0.00
				Roui	nd Off:		0.00
				Tota	l Amount:		93,450.00
				TCS	%:	0.000	0.00
				TCS Net Payable:			93450.00

Bank Details:

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

Ninty Three Thousand Four Hundred Fifty 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