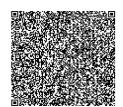


NAVKAR TRADERS

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

Our GST Number:

Consigned To,

RAMANLAL HIRACHAND FADE AND CO

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB20232024-20823

Invoice No: SB20232024-20823 Transport Mode: Road
Invoice Date: 15/03/2024 Do No: 23341 Date Of Supply: 15/03/2024

State: Maharashtra State Code: 27 Place Of Supply: AKLUJ MAHARASHTRA

Buyer,

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ MAIN MANDHI AKLUJ

MAIN MANDI II AREGO

BillTo, 9422458516 ShipTo, 9422458516

City: AKLUJ State: MAHARASHTRA City: AKLUJ State: MAHARASHTRA

GST: 27AABFR8642J1ZV GST: 27AABFR8642J1ZV

State Code: 27 Pan No: AABFR8642J State Code: 27 Pan No: AABFR8642J

FSSAI No: FSSAI No:

TAN No: PNER06240D TAN No: PNER06240D

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH11T0447 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,495.00	104,850.00
Sale Rate:	3495.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		104,850.00
				CG	ST:	2.50	2,621.25
				SGS	ST:	2.50	2,621.25
Eway Bill No:	241734763836			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6b3ff901f14c7aaaf1ff86l	4fc0d5120	Oth	er Expense:		0.00	
	a9a2b66a1ce4b01ec2			Rou	nd Off:		0.50
ACK:	122420589342701			Tota	I Amount:		110,093.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	110,093.00

Bank Details:

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

One Lac Ten Thousand Ninty Three Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

Note:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory