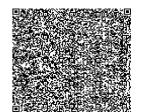


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge:

SB2024-25-2353

13/05/2024

State:

Maharashtra State Code:

Do No: 2632 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road

RAMANLAL HIRACHAND FADE AND CO

Date Of Supply: 13/05/2024

Place Of Supply:

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

27

AKLUJ

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

GST: 27AABFR8642J1ZV

State Code:

FSSAI No:

City: AKLUJ

27

Pan No: AABFR8642J

PNER06240D

TAN No:

City: AKLUJ

State Code:

FSSAI No:

PNER06240D

9422458516

State:

Pan No:

Mill Name: **AAKLUJ** Driver No:

MAHARASHTRA

FSSAI No:

TAN No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH11T0447

Season:

MAHARASHTRA

AABFR8642J

23/24

AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,590.00	107,700.00
Sale Rate:	3590.00 + 0.00 Commission			Fre	0.00		
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		107,700.00
				CGS	ST:	2.50	2,692.50
			SGS	ST:	2.50	2,692.50	
Eway Bill No:	251763161468			IGS	T:	0.00	0.00
EwayBill ValidD	ate: 14/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 027ce3a110bbc6d0c4048686b7fc7cab163598d2 525634adb0c8651b9c9af		3598d28d4	Othe	er Expense:		0.00	
			,000u2ou i	Rou	nd Off:		0.00
ACK : 122421379060362	122421379060362			Tota	I Amount:		113,085.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		113,085.00

Bank Details:

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

One Lac Thirteen Thousand Eighty Five 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