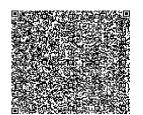


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-2558

16/05/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

HSN/ACS

17011490

2893

27

Transport Mode: Date Of Supply:

Consigned To.

ShipTo,

Our GST Number:

Road 16/05/2024

RAMANLAL HIRACHAND FADE AND CO

AKLUJ

9422458516

State:

Pan No:

Bags

27AABHJ9303C1ZM

Place Of Supply:

MAIN MANDHI AKLUJ

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo. 9422458516

City: AKLUJ

GST: 27AABFR8642J1ZV

State Code:

27

Pan No: AABFR8642J

FSSAI No:

TAN No:

AAKLUJ

Brand Name

3640.00 + 0.00 Commission

FSSAI No: TAN No:

State Code:

City: AKLUJ

PNER06240D

State:

PNER06240D

Driver No:

GST: 27AABFR8642J1ZV

27

Mill Name: FSSAI No:

RefBy

Particulars

SUGAR 50 KG

Sale Rate:

Grade:

RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

Quntal

50.00

MH11T0447

Packing(kg)

50

Season:

MAHARASHTRA

AABFR8642J

23/24 **AKLUJ**

Rate

3,640.00 182.000.00 100 Freight: 0.00 **Taxable Amount:** 182,000.00 CGST: 2.50 4,550.00 SGST: 2.50 4,550.00 IGST: 0.00 0.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Elnvoice No:

ACK:

Eway Bill No:

EwayBill ValidDate:

ab4d09a0d04b23a9b8a8a7b5600e5e3c3601767923

211764650624

SUPER S/30 (S1)

6e11727eb5d47aa441c5d7

17/05/2024

122421417468086

Total Amount: TCS %:

Round Off:

TCS Net Payable:

0.000

0.00

Value

0.00

191,100.00

191.100.00

Bank Details:

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

One Lac Ninty One Thousand One Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory