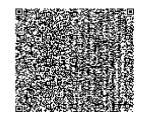


NAVKAR TRADERS

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

3032

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-2694

Invoice Date: 18/05/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply: 18/05/2024

Place Of Supply:

AKLUJ

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

City: AKLUJ State:

GST: 27AABFR8642J1ZV

State Code:

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

Pan No: AABFR8642J 27

PNER06240D

AAKLUJ

RefBy

RAMANHIRA

Dispatched From: AAKLUJ

Consigned To,

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

ShipTo, 9422458516

City: AKLUJ GST: 27AABFR8642J1ZV

State Code: 27

FSSAI No:

TAN No: PNER06240D

Driver No:

MH25B7497

Season:

MAHARASHTRA

AABFR8642J

23/24 **AKLUJ**

						10. 7.1.1200	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3,600.00	306,000.00
Sale Rate:	3600.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		306,000.00
				CGS	ST:	2.50	7,650.00
				SGS	ST:	2.50	7,650.00
Eway Bill No:	221765888157			IGS	T:	0.00	0.00
EwayBill Valid	Date: 19/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	ae54c6322f17b50a03ab4f0b10925c3455b8f	b8f0d7b13	Othe	er Expense:		0.00	
	11607656e5e5322f5b83		50.041510	Rou	nd Off:		0.00
ACK:	122421448552006			Tota	I Amount:		321,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		321,300.00

Lorry No:

Bank Details:

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

Three Lac Twenty One Thousand Three Hundred 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