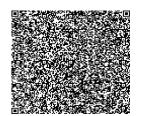


NAVKAR TRADERS

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:

SB2024-25-2515

15/05/2024

Maharashtra

State Code:

MAHARASHTRA

Do No: 2881

27

Our GST Number: Transport Mode: Date Of Supply:

Road 15/05/2024

Place Of Supply:

AKLUJ

27AABHJ9303C1ZM

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

State:

FSSAI No:

TAN No: PNER06240D Consigned To,

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

ShipTo, 9422458516

City: AKLUJ State: **MAHARASHTRA**

PNER06240D

GST: 27AABFR8642J1ZV

State Code: 27

AABFR8642J Pan No:

FSSAI No: TAN No:

Driver No:

Mill Name: **AAKLUJ**

FSSAI No:

RAMANHIRA RefBy

Dispatched From: AAKLUJ

Lorry No:

MH10AW7886

Season:

23/24

AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,630.00	254,100.00
Sale Rate: 3630.00 + 0.00 Commission				Freight:			0.00
Grade: St	SUPER S/30 (S1)			Taxable Amount:			254,100.00
				CGS	ST:	2.50	6,352.50
				SGS	ST:	2.50	6,352.50
Eway Bill No: 24	1764321703			IGS	Т:	0.00	0.00
EwayBill ValidDate: 16/05/2024				Rate Diff:/Qntl:			0.00
Elnvoice No: 717882ac027fc97ca93e599c976acb6ec84166868d0				Othe	er Expense:		0.00
	436e0d14aefd8a3f105		110000000	Rou	Round Off:		0.00
ACK: 12:	2421409956197			Tota	I Amount:		266,805.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		266,805.00

Bank Details:

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

Two Lac Sixty Six Thousand Eight Hundred 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory