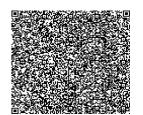


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-18074

Invoice Date:

Invoice No:

16/01/2025

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply: 19658

Place Of Supply:

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

27

Consigned To,

City: AKLUJ

Our GST Number:

AKLUJ

RAMANLAL HIRACHAND FADE AND CO

16/01/2025

Road

27AABHJ9303C1ZM

MAHARASHTRA

MAHARASHTRA

AABFR8642J

State: Buver.

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

City: AKLUJ

GST: 27AABFR8642J1ZV

State Code:

ASHRIPUR

27

Pan No: AABFR8642J

FSSAI No:

TAN No: PNER06240D

State: **MAHARASHTRA**

FSSAI No:

ShipTo,

TAN No:

State Code:

PNER06240D

9422458516

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

RefBy

RAMANHIRA

Dispatched From: ASHRIPUR

Lorry No:

MH11T0447

Season:

24-25 **AKLUJ**

			Edity No. Will 110447		IO. AREGO		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3540.00	88500.00
Sale Rate: 3540.00 + 0.00 Commission			Freight:			0.00	
Grade: S	SUPER S/30 (S1)			Taxable Amount:			88500.00
				CGS	ST:	2.50	2212.50
				SGS	ST:	2.50	2212.50
Eway Bill No: 2	81892365576			IGS'	T:	0.00	0.00
EwayBill ValidDate: 17/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: f8	f86fb6cb574d1356f28bc0760e25bfa445f28ea95cd			Othe	er Expense:		0.00
2	0039b297ee1e541c796	3		Rou	nd Off:		0.00
ACK : 12	22524882892780			Tota	I Amount:		92,925.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		92925.00

Bank Details:

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

Ninty Two Thousand Nine Hundred Twenty 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