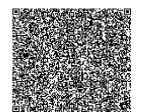


## **NAVKAR TRADERS**

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	0	ICE

Reverse Charge: Invoice No:

SB2024-25-5754

23/07/2024

Maharashtra

Do No: 6541

State Code: 27

**MAHARASHTRA** 

Transport Mode: Date Of Supply:

Consigned To.

Our GST Number:

Place Of Supply:

23/07/2024 **AKLUJ** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

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

ShipTo,

City: AKLUJ

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV 27

**RAMANLAL HIRACHAND FADE AND CO** 

9422458516

State:

AABFR8642J Pan No:

**MAHARASHTRA** 

State Code: FSSAI No:

TAN No:

PNER06240D

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH12UA3041

Driver No:

Season:

23-24

**AKLUJ** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 50.00 50 3556.00 177800 00 100 Sale Rate: 3556.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 177800.00 CGST: 2.50 4445.00 SGST: 2.50 4445.00 281798894835 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 24-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 47ec223d643cbece81eff0f1cc6377bd64e607f792cb Round Off: 0.00 1d8658d7eadc54869dbd ACK: 122422335556068 **Total Amount:** 186,690.00 TCS %: 0.000 0.00 186690.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Six Thousand Six Hundred Ninty 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**