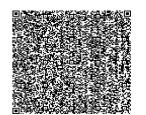


NAVKAR TRADERS

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:

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

Invoice No: SB2024-25-12099

RAMANLAL HIRACHAND FADE AND CO

27

State:

MAHARASHTRA

Pan No: AABFR8642J

Invoice Date: 24/10/2024

State: Maharashtra

9422458516

Do No: 13485

State Code: 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

RAMANLAL HIRACHAND FADE AND CO

Road

AKLUJ

24/10/2024

27AABHJ9303C1ZM

State:

Pan No:

MAIN MANDHI AKLUJ

ShipTo, 9422458516

GST: 27AABFR8642J1ZV

State Code: 27

Driver No:

FSSAI No:

City: AKLUJ

TAN No: PNER06240D

Mill Name: **AAKLUJ**

FSSAI No:

Buver.

BillTo,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

RAMANHIRA RefBy

Dispatched From: AAKLUJ

PNER06240D

Lorry No:

MH11T0447

Season:

23-24

MAHARASHTRA

AKLUJ

MAHARASHTRA

AABFR8642J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3610.00	180500.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			180500.00
				CGS	ST:	2.50	4512.50
				SGS	ST:	2.50	4512.50
Eway Bill No:	251848629964			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 25-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	6dfddb8081f8b2f17b2600cf256b8854b9c5c1ed5beb 818e0d08a29d23abfa6f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423690600049			Tota	l Amount:		189,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189525.00

Bank Details:

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

One Lac Eighty Nine Thousand Five 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