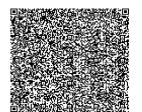


NAVKAR TRADERS

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

5952

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-5246

13/07/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To.

City: AKLUJ

Road

RAMANLAL HIRACHAND FADE AND CO

Date Of Supply: 13/07/2024

Place Of Supply:

MAIN MANDHI AKLUJ

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

State:

FSSAI No:

TAN No: PNER06240D

AAKLUJ

Pan No: AABFR8642J

MAHARASHTRA

FSSAI No: TAN No:

State Code:

ShipTo,

PNER06240D

9422458516

State:

Pan No:

Driver No:

GST: 27AABFR8642J1ZV

27

Mill Name: FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH11T0447

Season:

MAHARASHTRA

AABFR8642J

23-24 **AKLUJ**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 50.00 50 3615.00 180750 00 100 Sale Rate: 3615.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 180750.00 CGST: 2.50 4518.75 SGST: 2.50 4518.75 231794128494 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 14-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cf3cf01658cff0cada0d180ed9e64c0a8a013e8ff47ad Round Off: 0.50 ac2756b664f2061455d ACK: 122422215031856 **Total Amount:** 189,788.00 TCS %: 0.000 0.00 189788.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Nine Thousand Seven Hundred Eighty Eight 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory