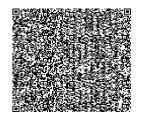


NAVKAR TRADERS

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

19347

27

TAX INVOICE

Reverse Charge:

SB2024-25-17708

13/01/2025

Maharashtra State Code: Transport Mode:

Consigned To,

City: AKLUJ

Our GST Number:

Road

RAMANLAL HIRACHAND FADE AND CO

Date Of Supply: Place Of Supply:

MAIN MANDHI AKLUJ

13/01/2025

27AABHJ9303C1ZM

AKLUJ

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

9422458516

BillTo,

GST: 27AABFR8642J1ZV

State Code:

City: AKLUJ

27

AAKLUJ

Pan No: AABFR8642J

FSSAI No:

State:

MAHARASHTRA

Do No:

State Code: FSSAI No:

ShipTo,

PNER06240D

TAN No:

PNER06240D

9422458516

State:

Pan No:

Driver No:

GST: 27AABFR8642J1ZV

27

Mill Name: FSSAI No:

TAN No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH11T0447

Season:

MAHARASHTRA

AABFR8642J

24-25

AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3470.00	86750.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		86750.00
				CGS	ST:	2.50	2168.75
				SGS	ST:	2.50	2168.75
Eway Bill No:	211890714092			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8365375c2d95d0c210a4c732596abbfab756a05d08f f1e61aca11a1cd069605a			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524841587344			Tota	I Amount:		91,088.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		91088.00

Bank Details:

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

Ninty One Thousand Eighty Eight 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