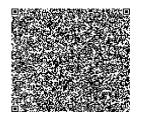


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-18512

20/01/2025

Maharashtra

Do No:

20160

State Code: 27

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Consigned To,

City: AKLUJ

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

27

Date Of Supply:

20/01/2025

**RAMANLAL HIRACHAND FADE AND CO** 

Place Of Supply: **AKLUJ MAHARASHTRA** 

9422458516

PNER06240D

State:

Pan No:

State: Buver.

Invoice Date:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

City: AKLUJ GST: 27AABFR8642J1ZV

State Code:

27

**ASHRIPUR** 

Pan No: AABFR8642J

State:

FSSAI No:

TAN No: PNER06240D

**MAHARASHTRA** 

State Code: FSSAI No:

ShipTo,

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

RAMANHIRA

Dispatched From: ASHRIPUR

Lorry No:

MH42AQ2262

Season:

**MAHARASHTRA** 

AABFR8642J

23-24

**AKLUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3590.00	143600.00
Sale Rate:	3590.00 + 0.00 Commission M/30			Frei	ight:		0.00
Grade:				Taxable Amount:			143600.00
				CGS	ST:	2.50	3590.00
				SGS	ST:	2.50	3590.00
Eway Bill No:	271894405752			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0ca43f09165c28ba5c52fdc15da0a70356289cda7b6 6dbce254a3a6928cab13f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524930502122			Tota	I Amount:		150,780.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		150780.00

**Bank Details:** 

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

One Lac Fifty Thousand Seven Hundred Eighty 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**