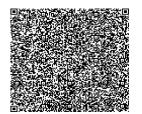


NAVKAR TRADERS

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:

SB2024-25-15333

State:

19/12/2024

Maharashtra State Code:

Do No:

MAHARASHTRA

16962 27

Our GST Number: Transport Mode:

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

ShipTo,

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

27

Date Of Supply: 19/12/2024

Place Of Supply:

RAMANLAL HIRACHAND FADE AND CO

AKLUJ

9422458516

PNER06240D

State:

Pan No:

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

City: AKLUJ

FSSAI No:

TAN No:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

GST: 27AABFR8642J1ZV

State Code:

27

Pan No: AABFR8642J

PNER06240D

AAKLUJ

Mill Name: FSSAI No:

RefBy

Dispatched From: AAKLUJ

RAMANHIRA

Lorry No:

MH11T0447

Driver No:

Season:

MAHARASHTRA

AABFR8642J

23-24

AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3330.00	83250.00
Sale Rate:	Rate: 3330.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1) PP			Taxable Amount:			83250.00
				CGS	ST:	2.50	2081.25
				SGS	ST:	2.50	2081.25
Eway Bill No:	251877309420			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 20-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	49bdff71c002e42a22866f5f30cfa0798aebcf580250f 8f72e2323ca5cb1d10f			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424479656279			Tota	l Amount:		87,413.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		87413.00

Bank Details:

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

Eighty Seven Thousand Four Hundred Thirteen 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