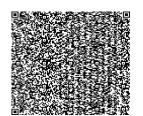


NAVKAR TRADERS

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: SB2024-25-5296

Invoice Date: 15/07/2024

Maharashtra

State Code:

Do No: 5997 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Consigned To,

ShipTo,

Road

RAMANLAL HIRACHAND FADE AND CO

Date Of Supply: 15/07/2024

MAIN MANDHI AKLUJ

9422458516

State:

Pan No:

Place Of Supply: **AKLUJ**

MAHARASHTRA

State: Buver.

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

GST: 27AABFR8642J1ZV

State Code: 27

FSSAI No:

City: AKLUJ

TAN No:

AAKLUJ

Pan No: AABFR8642J

MAHARASHTRA

PNER06240D

State:

City: AKLUJ GST: 27AABFR8642J1ZV

> State Code: 27

FSSAI No:

TAN No: PNER06240D

Driver No:

Mill Name: FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH11T0447

Season:

MAHARASHTRA

AABFR8642J

23-24

AKLUJ Particulars Brand Name HSN/ACS Packing(kg) Bags Rate Quntal

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3556.00	88900.00
Sale Rate:	3556.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	cable Amount:		88900.00
				CG	ST:	2.50	2222.50
				SG	ST:	2.50	2222.50
Eway Bill No:	241794781951			IGS	ST:	0.00	0.00
EwayBill ValidDate: 16-07-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	720ac89c1d98ff3fc9362e54570765b0e96d0903a4c 24aa0c9ab62a23baef0c9			Oth	er Expense:		0.00
				Ro	und Off:		0.00
ACK:	122422230063432			Tot	al Amount:		93,345.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		93345.00

Bank Details:

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

Ninty Three Thousand Three Hundred Fourty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory