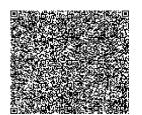


NAVKAR TRADERS

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

10802

27

TAX INVOICE

Reverse Charge:

SB2024-25-9696

Invoice Date: 26/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

City: AKLUJ

Road

RAMANLAL HIRACHAND FADE AND CO

Date Of Supply: 26/09/2024

MAIN MANDHI AKLUJ

Place Of Supply: **AKLUJ**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo. 9422458516

City: AKLUJ

GST: 27AABFR8642J1ZV

State Code:

27

Pan No: AABFR8642J

FSSAI No:

TAN No:

Particulars

Grade:

PNER06240D

State:

MAHARASHTRA

FSSAI No:

State Code:

ShipTo,

TAN No:

9422458516

PNER06240D

State:

Pan No:

Driver No:

GST: 27AABFR8642J1ZV

27

Mill Name: **AAKLUJ**

FSSAI No:

RefBy Dispatched From: AAKLUJ

RAMANHIRA

Lorry No:

MH11T0447

Season:

MAHARASHTRA

AABFR8642J

23-24 **AKLUJ**

Packing(kg) **Brand Name** HSN/ACS Rate Value Quntal Bags SUGAR 50 KG 17011490 45 00 50 3630.00 163350 00 90 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 M/30 **Taxable Amount:** 163350.00 CGST: 2.50 4083.75 SGST: 2.50 4083.75 201832657372 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 27-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7f31d4981130d1f76cdd142d94a62d3829c1ad1633f Round Off: 0.50 869493d50dc81718bf025 122423253429894 **Total Amount:** 171,518.00 TCS %: 0.000 0.00 171518.00 TCS Net Payable:

Bank Details:

ACK:

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

One Lac Seventy One Thousand Five Hundred Eighteen 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory