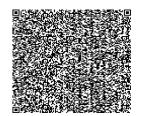


NAVKAR TRADERS

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

17042

27

TAX INVOICE

Reverse Charge:

SB2024-25-15411

Invoice Date:

20/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: AKLUJ

Road

Date Of Supply: 20/12/2024

RAMANLAL HIRACHAND FADE AND CO

Place Of Supply:

MAIN MANDHI AKLUJ

AKLUJ

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

GST: 27AABFR8642J1ZV

State Code:

27

FSSAI No:

City: AKLUJ

TAN No: PNER06240D

AAKLUJ

State:

Pan No: AABFR8642J

MAHARASHTRA

FSSAI No:

State Code:

TAN No:

ShipTo,

PNER06240D

9422458516

State:

Pan No:

Driver No:

GST: 27AABFR8642J1ZV

27

Mill Name: FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH11T0447

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	3340.00	83500.00
Sale Rate:	3340.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1) PP			Taxable Amount:			83500.00
				CG	ST:	2.50	2087.50
				SGS	ST:	2.50	2087.50
Eway Bill No:	221877941869			IGS	T:	0.00	0.00
EwayBill ValidDate: 21-12-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	df41b4b966129eecee0d266c329f5894f15049ccd60 ba524fc9f5e1b100f54f3			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122424495514575			Tota	al Amount:		87,675.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		87675.00

Bank Details:

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

Eighty Seven Thousand Six Hundred Seventy 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory