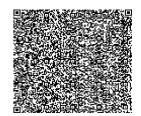


NAVKAR TRADERS

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:

MAIN MANDHI AKLUJ

State:

Buver.

BillTo,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

Invoice No: SB2024-25-6135

RAMANLAL HIRACHAND FADE AND CO

27

Invoice Date: 30/07/2024

9422458516

Maharashtra

State:

PNER06240D

Do No:

MAHARASHTRA

Pan No: AABFR8642J

6909

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 30/07/2024

Place Of Supply: **AKLUJ**

Consigned To,

Transport Mode:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

ShipTo, 9422458516

City: AKLUJ State: **MAHARASHTRA**

Pan No:

GST: 27AABFR8642J1ZV

State Code: 27

FSSAI No:

Driver No:

TAN No: PNER06240D

Mill Name: **AAKLUJ**

GST: 27AABFR8642J1ZV

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Season:

AABFR8642J

23-24

MAHARASHTRA

Lorry No: MH10AW7886 **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3605.00	432600.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		432600.00
				CGS	ST:	2.50	10815.00
				SGS	ST:	2.50	10815.00
Eway Bill No:	251802539290			IGS	T:	0.00	0.00
EwayBill ValidDate: 31-07-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	67aa3300d8d2bf414fb9d4009d839953da674bd5e47			Othe	er Expense:		0.00
	6163ca6d245b8956a4906		Rou	nd Off:		0.00	
ACK:	122422428902460			Tota	I Amount:		454,230.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		454230.00

Bank Details:

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

Four Lac Fifty Four Thousand Two Hundred Thirty 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