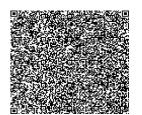


## **NAVKAR TRADERS**

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

9783

27

TAX	INIV		$\sim$ E
IAA	11.4 A	U	UL

Reverse Charge:

Invoice No: SB2024-25-8800

Invoice Date: 10/09/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

27

Consigned To.

City: AKLUJ

**RAMANLAL HIRACHAND FADE AND CO** 

10/09/2024 **AKLUJ** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo. 9422458516

GST: 27AABFR8642J1ZV

State Code:

City: AKLUJ

27

FSSAI No:

TAN No: PNER06240D

**AAKLUJ** 

State:

Pan No: AABFR8642J

**MAHARASHTRA** 

FSSAI No:

State Code:

ShipTo,

TAN No:

PNER06240D

9422458516

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH11T0447

Season:

**MAHARASHTRA** 

AABFR8642J

23-24 **AKLUJ** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 50.00 50 3565.00 178250 00 100 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 178250.00 CGST: 2.50 4456.25 SGST: 2.50 4456.25 241824026029 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 11-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 99fd8d7790e2a9ba1890eea0bbd3c23f2bc0c8e405a Round Off: 0.50 56b57d1c8f8ab9572657a ACK: 122423038318625 **Total Amount:** 187,163.00 TCS %: 0.000 0.00 187163.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Seven Thousand One Hundred Sixty Three 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**