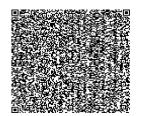


NAVKAR TRADERS

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:

SB2024-25-11384

Invoice Date:

15/10/2024

Maharashtra

Do No:

12673 State Code: 27

Transport Mode: Date Of Supply:

Consigned To,

City: AKLUJ

MAIN MANDHI AKLUJ

Our GST Number:

Place Of Supply:

15/10/2024 **AKLUJ**

RAMANLAL HIRACHAND FADE AND CO

Road

27AABHJ9303C1ZM

MAHARASHTRA

MAHARASHTRA

AABFR8642J

State: Buver.

Invoice No:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

GST: 27AABFR8642J1ZV

State Code:

City: AKLUJ

27

FSSAI No:

Pan No: AABFR8642J

MAHARASHTRA

FSSAI No: TAN No:

State Code:

ShipTo,

PNER06240D

State:

PNER06240D

9422458516

State:

Pan No:

Driver No:

GST: 27AABFR8642J1ZV

27

Mill Name: FSSAI No:

TAN No:

RefBy RAMANHIRA

AAKLUJ

Dispatched From: AAKLUJ

Lorry No:

MH42B7977

Season:

23-24

AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3580.00	429600.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			429600.00
				CG	ST:	2.50	10740.00
				SG	ST:	2.50	10740.00
Eway Bill No:	251843082414			IGS	ST:	0.00	0.00
EwayBill ValidDate: 16-10-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	9d511112c5257d761bf9618f5b4866e197e49f1c463f			Oth	er Expense:		0.00
	9e5263078183c9403e5d			Rou	ınd Off:		0.00
ACK:	122423551906521			Tota	al Amount:		451,080.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		451080.00

Bank Details:

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

Four Lac Fifty One Thousand Eighty 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