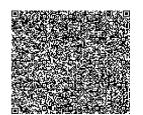


NAVKAR TRADERS

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

11166

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-10200

Invoice Date: 02/10/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: 27AABHJ9303C1ZM

Consigned To.

City: AKLUJ

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

27

Transport Mode: Road

Date Of Supply: 02/10/2024

RAMANLAL HIRACHAND FADE AND CO

Place Of Supply: **AKLUJ MAHARASHTRA**

9422458516

PNER06240D

State:

Pan No:

State: Buver.

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo. 9422458516

City: AKLUJ

GST: 27AABFR8642J1ZV

State Code: 27

FSSAI No:

Pan No: AABFR8642J

TAN No: PNER06240D

State:

State Code: FSSAI No: TAN No:

ShipTo,

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH11T0447

Driver No:

Season:

MAHARASHTRA

AABFR8642J

23-24

AKLUJ

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 25.00 50 3640.00 91000 00 50 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 91000.00 CGST: 2.50 2275.00 SGST: 2.50 2275.00 271836127926 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 03-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7ddfd1710be5815e85354f0b1b18eab7332bff0b76fc Round Off: 0.00 76c5b0cf22c89600cd09 ACK: 122423355936492 **Total Amount:** 95,550.00 TCS %: 0.000 0.00 95550.00 TCS Net Payable:

Bank Details:

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

Ninty Five Thousand Five Hundred Fifty 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