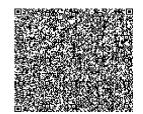


NAVKAR TRADERS

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

15701

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-14141

Invoice Date: 02/12/2024

Do No:

Maharashtra State Code: Date Of Supply:

Transport Mode:

Our GST Number:

Place Of Supply:

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

Driver No:

27

Consigned To,

City: AKLUJ

AKLUJ

RAMANLAL HIRACHAND FADE AND CO

Road

02/12/2024

9422458516

PNER06240D

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

GST: 27AABFR8642J1ZV

State Code:

27

State:

FSSAI No:

City: AKLUJ

TAN No: PNER06240D

Pan No: AABFR8642J

MAHARASHTRA

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH11T0447

Season: 23-24

MAHARASHTRA

AABFR8642J

AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3350.00	83750.00
Sale Rate:	3350.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		83750.00
				CGS	ST:	2.50	2093.75
				SGS	ST:	2.50	2093.75
Eway Bill No:	291868121161			IGS	T:	0.00	0.00
EwayBill ValidDate: 03-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	62611d4f6a56279d432e7bd83575adc1d8f77fd05a2 e89fc593e732c91ff7046			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424231429396			Tota	I Amount:		87,938.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		87938.00

Bank Details:

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

Eighty Seven Thousand Nine Hundred Thirty Eight 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory