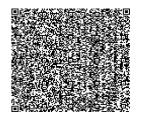


NAVKAR TRADERS

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

13785

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-12426

Invoice Date: 29/10/2024

Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

ShipTo,

Road

RAMANLAL HIRACHAND FADE AND CO

Date Of Supply: 29/10/2024

Place Of Supply:

MAIN MANDHI AKLUJ

AKLUJ

9422458516

PNER06240D

State:

Pan No:

MAHARASHTRA

State: Buver.

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

City: AKLUJ GST: 27AABFR8642J1ZV

State Code: FSSAI No:

27

Pan No: AABFR8642J

State:

TAN No: PNER06240D

Mill Name: **AAKLUJ** FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

MAHARASHTRA

Lorry No:

MH11T0447

Driver No:

GST: 27AABFR8642J1ZV

27

Season:

MAHARASHTRA

AABFR8642J

23-24

AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3545.00	141800.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			141800.00
				CGS	ST:	2.50	3545.00
				SGS	ST:	2.50	3545.00
Eway Bill No:	271851379247			IGS	T:	0.00	0.00
EwayBill ValidDate: 30-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ff4580ccfc93bf7f757377424f14dad7372fe27ff89740 d02385eaa87b8c489c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423759441006			Tota	I Amount:		148,890.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		148890.00

Bank Details:

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

One Lac Fourty Eight Thousand Eight Hundred Ninty 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