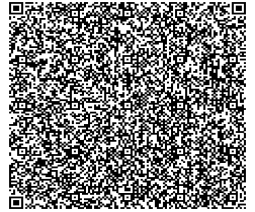




NAVKAAR TRADERS

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: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2024-25-14901 | Transport Mode: Road |
| Invoice Date: 13/12/2024 Do No: 16527 | Date Of Supply: 13/12/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: AKLUJ MAHARASHTRA |
| Buyer, RAMANLAL HIRACHAND FADE AND CO MAIN MANDHI AKLUJ | Consigned To, RAMANLAL HIRACHAND FADE AND CO MAIN MANDHI AKLUJ |
| BillTo, 9422458516 | ShipTo, 9422458516 |
| City: AKLUJ State: MAHARASHTRA | City: AKLUJ State: MAHARASHTRA |
| GST: 27AABFR8642J1ZV | GST: 27AABFR8642J1ZV |
| State Code: 27 Pan No: AABFR8642J | State Code: 27 Pan No: AABFR8642J |
| FSSAI No : | FSSAI No : |
| TAN No : PNER06240D | TAN No : PNER06240D |

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy RAMANHIRA

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH11T0447

To: AKLUJ

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|----------|
| SUGAR 50 KG | | 17011490 | 20.00 | 50 | 40 | 3345.00 | 66900.00 |

Sale Rate: 3345.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 66900.00

CGST: 2.50 1672.50

SGST: 2.50 1672.50

Eway Bill No: 291874201853

IGST: 0.00 0.00

EwayBill ValidDate: 14-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: a7c25f7fbed5c4536d945a36973bcf5f81d5e01185f4
b2f671a1067116a391af

Other Expense: 0.00

ACK: 122424404354559

Round Off: 0.00

Total Amount: 70,245.00

TCS %: 0.000 0.00

TCS Net Payable: 70245.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seventy Thousand Two Hundred Fourty Five Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory