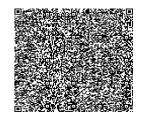


NAVKAR TRADERS

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

11984

27

TAX INVOICE

Reverse Charge:

SB2024-25-10845

State:

Invoice Date:

Invoice No:

08/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

27

Place Of Supply:

Consigned To,

City: AKLUJ

RAMANLAL HIRACHAND FADE AND CO

08/10/2024 **AKLUJ**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

GST: 27AABFR8642J1ZV

State Code:

AAKLUJ

27

Pan No: AABFR8642J

FSSAI No:

City: AKLUJ

TAN No: PNER06240D

MAHARASHTRA

FSSAI No:

State Code:

TAN No:

ShipTo,

PNER06240D

9422458516

State:

Pan No:

Driver No:

MH11T0447

Mill Name: FSSAI No:

RefBy

RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

Season:

23-24

AKLUJ

MAHARASHTRA

AABFR8642J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3675.00	91875.00
Sale Rate:	3675.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		91875.00
				CGS	ST:	2.50	2296.88
				SGS	ST:	2.50	2296.88
Eway Bill No:	271839509147			IGS'	T:	0.00	0.00
EwayBill ValidDate: 09-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	56h952c9d17h8f296ce1	6b952c9d17b8f296ce198e8df9ced5391cd2afd5d9		Othe	er Expense:		0.00
	308a741fa7dfab60d824a		azaraoao	Rou	nd Off:		0.24
ACK:	122423456735462			Tota	I Amount:		96,469.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		96469.00

Bank Details:

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

Ninty Six Thousand Four Hundred Sixty Nine 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