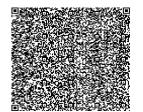


NAVKAR TRADERS

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

TAX	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

Invoice No: SB2024-25-6565

Invoice Date: 05/08/2024

Maharashtra

State Code:

Do No:

7383 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

RAMANLAL HIRACHAND FADE AND CO

Date Of Supply: 05/08/2024

Place Of Supply: **AKLUJ MAHARASHTRA**

9422458516

Pan No:

State: Buver.

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

City: AKLUJ State: **MAHARASHTRA**

GST: 27AABFR8642J1ZV

State Code:

Pan No: AABFR8642J 27

FSSAI No:

TAN No: PNER06240D

ShipTo,

City: AKLUJ State:

GST: 27AABFR8642J1ZV

State Code: 27

Consigned To,

Driver No:

MAIN MANDHI AKLUJ

FSSAI No:

TAN No: PNER06240D

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH42M2633

Season:

MAHARASHTRA

AABFR8642J

23-24

AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3630.00	181500.00
Sale Rate:	3630.00 + 0.00 Commission		Fre	ight:		0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	Taxable Amount:		
			CGS	ST:	2.50	4537.50	
			SGS	ST:	2.50	4537.50	
Eway Bill No:	221805516275			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 06-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: e4d0d6e7b4b27613aa90650c30999b131fa421e794			a421e794	Othe	er Expense:		0.00
	6095dcffd17730188d334		41210701	Rou	nd Off:		0.00
ACK: 122422522843278			Tota	I Amount:		190,575.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		190575.00

Bank Details:

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

One Lac Ninty Thousand Five Hundred Seventy Five 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory