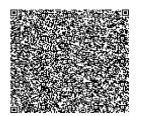


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

Invoice No: SB2024-25-16021

Invoice Date: 26/12/2024

State: Maharashtra

Do No: 17680

State Code:

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

AKLUJ

26/12/2024

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

City: AKLUJ State: GST: 27AABFR8642J1ZV

State Code: FSSAI No:

27

Pan No: AABFR8642J

MAHARASHTRA

PNER06240D

Consigned To,

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

ShipTo, 9422458516

City: AKLUJ State: **MAHARASHTRA**

GST: 27AABFR8642J1ZV

State Code: 27

Driver No:

AABFR8642J Pan No:

FSSAI No:

TAN No: PNER06240D

Mill Name: **AAKLUJ**

FSSAI No:

TAN No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH42M2633

Season:

23-24

AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3355.00	16775.00
Sale Rate:	3355.00 + 0.00 Commission JUTE SUPER S/30 (S1) JUTE			Frei	ight:		0.00
Grade:				Taxable Amount:			16775.00
				CGS	ST:	2.50	419.38
				SGS	ST:	2.50	419.38
Eway Bill No:	211881480441			IGS	T:	0.00	0.00
EwayBill ValidDate: 27-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5fb22e78bce795b59ca26d2ddc27c626fc4541d7dcd 0a5e52eb3e67d4a84d0a7			Othe	er Expense:		0.00
				Rou	nd Off:		0.24
ACK:	122424581984482			Tota	I Amount:		17,614.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		17614.00

Bank Details:

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

Seventeen Thousand Six Hundred Fourteen 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