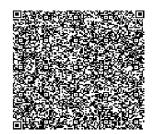


NAVKAR TRADERS

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

24663

27



TAX INVOICE

Reverse Charge:

SB2024-25-22736

Invoice Date:

Invoice No:

15/03/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

ShipTo,

Road

Date Of Supply: Place Of Supply:

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

27

AKLUJ

RAMANLAL HIRACHAND FADE AND CO

15/03/2025

9422458516

PNER06240D

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo. 9422458516

GST: 27AABFR8642J1ZV

State Code:

27

State:

Pan No: AABFR8642J

FSSAI No:

City: AKLUJ

TAN No: PNER06240D

FSSAI No: TAN No:

Driver No:

State Code:

City: AKLUJ

MAHARASHTRA

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH11T0447

Season:

MAHARASHTRA

AABFR8642J

AKLUJ

24/25

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 10.00 50 3847.00 38470 00 20 Sale Rate: 3847.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 38470.00 CGST: 2.50 961.75 SGST: 2.50 961.75 221925878071 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 16/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6604118aac576f4b6c6e00ea8c82b087d82b6b1b9e3 Round Off: 0.50 b635f515029e4bf491a8b ACK: 122525750604715 **Total Amount:** 40,394.00 TCS %: 0.000 0.00 40394.00 TCS Net Payable:

Bank Details:

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

Fourty Thousand Three Hundred Ninty Four Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory