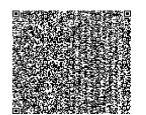


NAVKAR TRADERS

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

7181

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-6383

02/08/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

02/08/2024

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

AKLUJ

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

City: AKLUJ

GST: 27AABFR8642J1ZV

State Code:

27

State:

Pan No: AABFR8642J

FSSAI No:

TAN No:

MAHARASHTRA

PNER06240D

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Consigned To,

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

ShipTo, 9422458516

City: AKLUJ State: **MAHARASHTRA**

GST: 27AABFR8642J1ZV

State Code: 27

AABFR8642J Pan No:

FSSAI No:

TAN No: PNER06240D

Driver No:

Lorry No:

MH11T0447

Season:

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 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		181500.00
				CGS	ST:	2.50	4537.50
			SGS	ST:	2.50	4537.50	
Eway Bill No:	211804241841			IGS'	T:	0.00	0.00
EwayBill ValidI	Date: 03-08-2024			Rate	Diff:/Qntl:		0.00
	4e08cd7d73c9e31b465ed940a2147acc46266cdd0a	Othe	er Expense:		0.00		
	d62a2278f73148c83c91		20004404	Rou	nd Off:		0.00
ACK : 122422	122422481441867			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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory