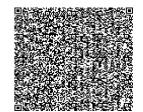


## **NAVKAR TRADERS**

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:

SB2024-25-18265

Invoice Date:

Invoice No:

17/01/2025

Maharashtra

Do No: State Code:

19912

27

Our GST Number: Transport Mode:

Consigned To,

City: AKLUJ

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

27

Date Of Supply:

Place Of Supply:

**RAMANLAL HIRACHAND FADE AND CO** 

17/01/2025 **AKLUJ** 

Road

9422458516

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

City: AKLUJ

GST: 27AABFR8642J1ZV

State Code:

27

State:

FSSAI No:

TAN No:

PNER06240D

Pan No: AABFR8642J

**MAHARASHTRA** 

FSSAI No:

State Code:

ShipTo,

TAN No:

PNER06240D

Driver No:

Mill Name: FSSAI No:

RefBy

RAMANHIRA

**ASHRIPUR** 

Dispatched From: ASHRIPUR

Lorry No:

MH28BB5255

Season:

**MAHARASHTRA** 

AABFR8642J

23-24

**AKLUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3590.00	1077000.00
Sale Rate:	3590.00 + 0.00 Commis	sion		Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1077000.00
				CGS	ST:	2.50	26925.00
				SGS	ST:	2.50	26925.00
Eway Bill No:	201893078864			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	526fe9293e6c9e49c35171b07d64253529ba4e32c6			Othe	er Expense:		0.00
	077801f33cd8a0ac5e5d		54 100 <u>2</u> 00	Rou	nd Off:		0.00
ACK:	122524900412293			Tota	I Amount:		1,130,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1130850.00

**Bank Details:** 

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

Eleven Lac Thirty Thousand Eight Hundred Fifty 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**