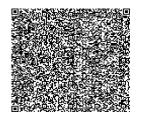


NAVKAR TRADERS

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:

SB2024-25-5006

06/07/2024

Do No: Maharashtra

State Code:

MAHARASHTRA

5656

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

06/07/2024

RAMANLAL HIRACHAND FADE AND CO

Place Of Supply: **AKLUJ MAHARASHTRA**

9422458516

State:

Pan No:

State: Buver.

Invoice No:

Invoice Date:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo. 9422458516

GST: 27AABFR8642J1ZV

State Code:

State:

FSSAI No:

City: AKLUJ

PNER06240D

27

Pan No: AABFR8642J

FSSAI No:

TAN No:

Driver No:

Consigned To.

City: AKLUJ

State Code:

ShipTo,

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

PNER06240D

27

Mill Name: **AAKLUJ**

FSSAI No:

TAN No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH11T0447

Season:

MAHARASHTRA

AABFR8642J

23-24

AKLUJ

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 50.00 50 3625.00 181250 00 100 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 181250.00 CGST: 2.50 4531.25 SGST: 2.50 4531.25 211790524210 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 07-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 180d0da76c736d8e6ea2cf57ba4ebbbe6137c60defb Round Off: 0.50 3bfc35e402095572be490 ACK: 122422118402906 **Total Amount:** 190,313.00 TCS %: 0.000 0.00

Bank Details:

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

One Lac Ninty Thousand Three Hundred Thirteen 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

190313.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory