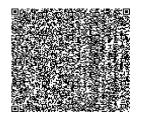


NAVKAR TRADERS

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:

SB2024-25-11571

Invoice Date:

Invoice No:

17/10/2024 Maharashtra Do No: State Code:

MAHARASHTRA

12816 27

Our GST Number: Transport Mode: Date Of Supply:

Road 17/10/2024

Place Of Supply: **AKLUJ**

MAHARASHTRA

State: Buver.

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

City: AKLUJ

GST: 27AABFR8642J1ZV

State Code:

FSSAI No:

27

Pan No: AABFR8642J

State:

PNER06240D

Consigned To,

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

ShipTo, 9422458516

City: AKLUJ State: **MAHARASHTRA**

27AABHJ9303C1ZM

GST: 27AABFR8642J1ZV

State Code: 27

Driver No:

Pan No:

FSSAI No:

TAN No: PNER06240D

Mill Name: **AAKLUJ**

FSSAI No:

TAN No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH11T0447

Season:

AABFR8642J

23-24

AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3645.00	218700.00
Sale Rate:	3645.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			218700.00
			CGST:		2.50	5467.50	
				SGS	ST:	2.50	5467.50
Eway Bill No:	231844129293			IGS [.]	T:	0.00	0.00
EwayBill ValidDate: 18-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	27b17e20f3331c9008618154f557f782fe70ce87a74d aeebbe7af5abb47c5531			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122423577313916			Tota	I Amount:		229,635.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		229635.00

Bank Details:

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

Two Lac Twenty Nine Thousand Six Hundred Thirty 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