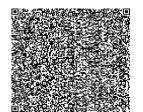


## **NAVKAR TRADERS**

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

9073

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-8138

31/08/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

**RAMANLAL HIRACHAND FADE AND CO** 

Date Of Supply: Place Of Supply:

Consigned To.

City: AKLUJ

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

27

31/08/2024 **AKLUJ** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice Date:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo. 9422458516

City: AKLUJ

GST: 27AABFR8642J1ZV

State Code:

27

**Brand Name** 

State:

FSSAI No:

TAN No: PNER06240D

**AAKLUJ** 

Pan No: AABFR8642J

**MAHARASHTRA** 

FSSAI No:

ShipTo,

TAN No:

State Code:

PNER06240D

9422458516

State:

Pan No:

Bags

Driver No:

Mill Name: FSSAI No:

**Particulars** 

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

HSN/ACS

MH11T0447

Packing(kg)

Season:

Rate

**MAHARASHTRA** 

AABFR8642J

23-24 **AKLUJ** 

Value

0.50

0.00 134138.00

SUGAR 50 KG 17011490 35.00 50 3650.00 127750 00 70 Sale Rate: 3650.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 127750.00 CGST: 2.50 3193.75 SGST: 2.50 3193.75 291819167114 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 01-09-2024 Rate Diff:/Qntl: 0.00 0.00

Quntal

**Elnvoice No:** e9632bef006172599724749f38f828a96ae3595fa0c5 26b735dc9803741001e6

ACK:

122422890125190

Other Expense: Round Off:

TCS %:

**Total Amount:** 

134,138.00 0.000

TCS Net Payable:

Bank Details:

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

One Lac Thirty Four Thousand One Hundred Thirty Eight 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**