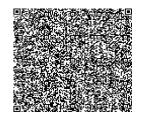


NAVKAR TRADERS

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:

SB2024-25-17943

Invoice Date: 15/01/2025

Maharashtra

Do No: 19511

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Consigned To,

Road 15/01/2025

Date Of Supply: Place Of Supply:

AKLUJ

MAHARASHTRA

State: Buver.

Invoice No:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

GST: 27AABFR8642J1ZV

State Code:

27

Pan No: AABFR8642J

MAHARASHTRA

State:

FSSAI No:

City: AKLUJ

TAN No: PNER06240D

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

ShipTo, 9422458516

City: AKLUJ State: **MAHARASHTRA**

GST: 27AABFR8642J1ZV

State Code:

27

Pan No: AABFR8642J

FSSAI No:

TAN No: PNER06240D

Driver No:

Mill Name: **AAKLUJ**

FSSAI No:

RAMANHIRA RefBy

Dispatched From: AAKLUJ

Lorry No:

MH42AQ2262

Season:

24-25

AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3480.00	121800.00
Sale Rate: 34	3480.00 + 0.00 Commission			Freight:			0.00
Grade: SU	SUPER S/30 (S1)			Taxable Amount:			121800.00
				CGS	ST:	2.50	3045.00
				SGS	ST:	2.50	3045.00
Eway Bill No: 26	1891765979			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 16/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 35ab7e9104961256d7fe22c30d5287323e2b4b0335				Othe	er Expense:		0.00
do		LB 150000	Round Off:			0.00	
ACK : 122	2524868204244			Tota	l Amount:		127,890.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		127890.00

Bank Details:

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

One Lac Twenty Seven Thousand Eight Hundred Ninty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory