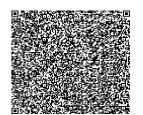


NAVKAR TRADERS

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

10155

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-9147

Invoice Date: 19/09/2024

Maharashtra

Do No:

MAHARASHTRA

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: AKLUJ

Road

RAMANLAL HIRACHAND FADE AND CO

Date Of Supply:

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

27

19/09/2024

27AABHJ9303C1ZM

Place Of Supply: **AKLUJ**

MAHARASHTRA

State: Buver.

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

City: AKLUJ GST: 27AABFR8642J1ZV

State Code:

27

Pan No: AABFR8642J

State:

FSSAI No:

TAN No: PNER06240D

Driver No:

FSSAI No: TAN No:

State Code:

ShipTo,

PNER06240D

9422458516

State:

Pan No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No: MH10AW7886 Season:

23-24

AKLUJ

MAHARASHTRA

AABFR8642J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3640.00	72800.00
Sale Rate:	3640.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade: M/30	M/30			Taxa	ble Amount:		72800.00
				CGS	ST:	2.50	1820.00
			SGS	T:	2.50	1820.00	
Eway Bill No:	221828629998			IGS ⁻	Γ:	0.00	0.00
EwayBill ValidD	Date: 20-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 76dc1f03e6f79625ba642ee23dcecbf88cff98299970			Othe	er Expense:		0.00	
	a0e50ab9b0bdb5e246ed		00200070	Rou	nd Off:		0.00
ACK : 122423152484374			Tota	l Amount:		76,440.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		76440.00

Bank Details:

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

Seventy Six Thousand Four Hundred Fourty 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