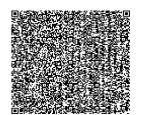


NAVKAR TRADERS

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

13608

27

TAX INVOICE

Reverse Charge:

SB2024-25-12245

Invoice Date:

Invoice No:

26/10/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply: 26/10/2024

AKLUJ

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

9422458516

BillTo.

GST: 27AABFR8642J1ZV

State Code:

City: AKLUJ

27

Pan No: AABFR8642J

State:

FSSAI No: TAN No:

PNER06240D

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Place Of Supply: Consigned To.

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

ShipTo, 9422458516

City: AKLUJ State: **MAHARASHTRA**

PNER06240D

GST: 27AABFR8642J1ZV

State Code:

27

AABFR8642J Pan No:

FSSAI No:

TAN No:

Driver No:

Season:

AKLUJ

23-24

Lorry No: MH11T0447 Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 50.00 50 3605.00 180250 00 100 Sale Rate: 3605.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 180250.00 CGST: 2.50 4506.25 2.50 SGST: 4506.25 211849898488 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 27-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 880e16965153cdec08ef77cac2b9336a786fd5d7015 Round Off: 0.50 8a18d4aa41086160fb1fe ACK: 122423722359684 **Total Amount:** 189,263.00 TCS %: 0.000 0.00 189263.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Nine Thousand Two Hundred Sixty Three 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