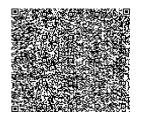


NAVKAR TRADERS

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

9148

27

TAX	INI	\sim	
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Reverse Charge: NO

Invoice No: SB2024-25-8288

Invoice Date: 03/09/2024

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply: 03/09/2024

AKLUJ

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State:
Buver.

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

GST: 27AABFR8642J1ZV

0...0..

State Code:

City: AKLUJ

FSSAI No:

27

Pan No: AABFR8642J

MAHARASHTRA

State:

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

GST: 27AABFR8642J1ZV

State Code: 27

ite Code. Z/

FSSAI No : PNER06240D

Driver No:

MH11T0447

Season:

. . . .

AABFR8642J

To: AKLUJ

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3580.00	107400.00
Sale Rate:	3580.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	ble Amount:	107400.00	
				cgs	T:	2.50	2685.00
			sgs	T:	2.50	2685.00	
Eway Bill No:	231820683081			IGS	Г:	0.00	0.00
EwayBill Valid	Date: 04-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 8d8b1b5eedb0d0f153e52ae32d1bb7a61567e		67e60864	Othe	r Expense:		0.00	
	672	0700001	Roui	nd Off:		0.00	
ACK : 122422939814263			Total	Amount:		112,770.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		112770.00

Lorry No:

Bank Details:

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

One Lac Twelve Thousand Seven Hundred Seventy Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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