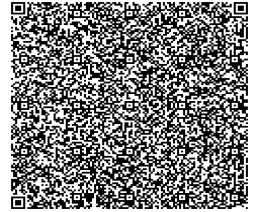




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-12427	Transport Mode: Road
Invoice Date: 29/10/2024 Do No: 13784	Date Of Supply: 29/10/2024
State: Maharashtra State Code: 27	Place Of Supply: AKLUJ MAHARASHTRA
Buyer, RAMANLAL HIRACHAND FADE AND CO MAIN MANDHI AKLUJ	Consigned To, RAMANLAL HIRACHAND FADE AND CO MAIN MANDHI AKLUJ
BillTo, 9422458516	ShipTo, 9422458516
City: AKLUJ State: MAHARASHTRA	City: AKLUJ State: MAHARASHTRA
GST: 27AABFR8642J1ZV	GST: 27AABFR8642J1ZV
State Code: 27 Pan No: AABFR8642J	State Code: 27 Pan No: AABFR8642J
FSSAI No :	FSSAI No :
TAN No : PNER06240D	TAN No : PNER06240D

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy RAMANHIRA

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH11T0447

To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3605.00	36050.00

Sale Rate: 3605.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 36050.00

CGST: 2.50 901.25

SGST: 2.50 901.25

Eway Bill No: 251851379634

IGST: 0.00 0.00

EwayBill ValidDate: 30-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: a249cddee1ff743783f27bbd6163a21cb93e5bc8810

Other Expense: 0.00

48b9cbe63cc4af2bb5bbe

Round Off: 0.50

ACK: 122423759455452

Total Amount: 37,853.00

TCS %: 0.000 0.00

TCS Net Payable: 37853.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirty Seven Thousand Eight Hundred Fifty Three 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 NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory