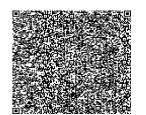


NAVKAR TRADERS

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	INV	O	ICE

Reverse Charge:

SB2024-25-15992

Invoice Date:

Invoice No:

26/12/2024

Maharashtra

Do No:

17679 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

AKLUJ

26/12/2024

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

GST: 27AABFR8642J1ZV

State Code:

27

Pan No: AABFR8642J

State:

FSSAI No:

City: AKLUJ

TAN No:

PNER06240D

AAKLUJ

Mill Name: FSSAI No:

RefBy

Dispatched From: AAKLUJ

RAMANHIRA

MAHARASHTRA

Lorry No:

Consigned To,

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

ShipTo, 9422458516

City: AKLUJ State: **MAHARASHTRA**

GST: 27AABFR8642J1ZV

State Code: 27

Driver No:

MHASMSGSS

AABFR8642J Pan No:

FSSAI No:

TAN No: PNER06240D

Season:

23-24 **AKLILI**

	AAILEOS		LOTTY NO.	WIT421VI2633		10: AKLUJ	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3385.00	118475.00
Sale Rate:	3385.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: M/30	M/30			Taxa	able Amount:		118475.00
				CGS	ST:	2.50	2961.88
			SGS	ST:	2.50	2961.88	
Eway Bill No:	251881384848			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 27-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	9a3d0c341f33914b069c	1d46c3c6719814	61a675d7	Othe	er Expense:		0.00
8ac460e44f72b4b38f1a7			0.40.04.	Rou	nd Off:		0.24
ACK : 122424579538439			Tota	I Amount:		124,399.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		124399.00

Bank Details:

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

One Lac Twenty Four Thousand Three Hundred Ninty Nine 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