

# NAVKAR TRADERS

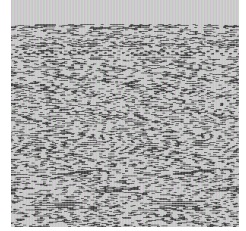
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-21572	Transport Mode:	Road
Invoice Date:	27/02/2025	Date Of Supply:	27/02/2025
DO No:	23394	Place Of Supply:	AKLUJ
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, RAMANLAL HIRACHAND FADE AND CO MAIN MANDHI AKLUJ, Maharashtra, 413101		Consigned To, RAMANLAL HIRACHAND FADE AND CO MAIN MANDHI AKLUJ, MAHARASHTRA 413101	
Bill To:	9422458516	Ship To,	9422458516
City:	AKLUJ	City:	AKLUJ
State:	Maharashtra	State:	MAHARASHTRA
Gst No:	27AABFR8642J1ZV	Gst NO:	27AABFR8642J1ZV
State Code:	27	State Code:	27
PAN No:	AABFR8642J	PAN No:	AABFR8642J
FSSAI No:		FSSAI No:	
TAN No:	PNER06240D	TAN No:	PNER06240D

Mill Name:AAKLUJ

Driver No:

FSSAI No:

Ref By: RAMANHIRA

Season:24/25

Dispatched From:AAKLUJ

Lorry No:MH11T0447

To:AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3747.00	131145

Sale Rate:	3747.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		131145.00
Eway Bill No:		CGST:	2.50	3278.63
EwayBill ValidDate:		SGST:	2.50	3278.63
eInvoice No:	5c1692ea876617a9379f70dd5e573028bbe6a0c9b76169cffd2de	IGST:	0.00	0.00
No:	c80d3d1beb3	Rate Diff./Qntl:		0.00
Ack:	122525504379942	Other Expense:		0.00
		Round Off:		-0.26
		Total Amount:		137702.00
		TCS:	0.000	0.00
		TCS Net Payable:		137702.00

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

One Lakh Thirty Seven Thousand Seven Hundred and Two Only.

Our Tan No: 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

Authorised Signatory