

# NAVKAR TRADERS

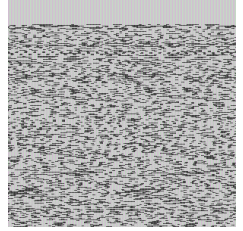
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2025-26-2230	Transport Mode:	Road
Invoice Date:	09/05/2025	Date Of Supply:	09/05/2025
DO No:	2464	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:MH25P2068

To:AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3840.00	192000

Sale Rate:	3840.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		192000.00
Eway Bill No:	241957892748	CGST:	2.50	4800.00
EwayBill ValidDate:	10/05/2025	SGST:	2.50	4800.00
e:		IGST:	0.00	0.00
eInvoice No:	9341f72a8ef1a8b4715da79330d70cfa829be336fe14b1375099a5	Rate Diff:/Qntl:		0.00
No:	c699688496	Other Expense:		0.00
Ack:	122526622210393	Round Off:		0.00
		Total Amount:		201600.00
		TCS:	0.000	0.00
		TCS Net Payable:		201600.00

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

Two Lakh One Thousand Six Hundred 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