



NAV KAR 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 |
| Ack: | 122525504379942 | Rate Diff./Qntl: | | 0.00 |
| | | 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 sbin0011782 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

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory