

## **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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

14309

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12878

Invoice Date:

29/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply:

29/10/2025

Place Of Supply: **AKLUJ** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

City: AKLUJ State: **MAHARASHTRA** 

GST: 27AABFR8642J1ZV

State Code: Pan No: AABFR8642J 27

FSSAI No: TAN No:

PNER06240D

Consigned To,

**RAMANLAL HIRACHAND FADE AND CO** 

MAIN MANDHI AKLUJ

City: AKLUJ State:

GST: 27AABFR8642J1ZV

State Code: 27

Pan No: AABFR8642J

**MAHARASHTRA** 

FSSAI No:

TAN No: PNER06240D

Mill Name:

FSSAI No: RefBy

**AAKLUJ** 

Dispatched From: AAKLUJ

**RAMANHIRA** 

Lorry No:

MH25B7497

Driver No:

Season:

24-25

**AKLUJ** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3840.00	460800.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			460800.00
				CGS	ST:	2.50	11520.00
				SGS	ST:	2.50	11520.00
Eway Bill No: 232065749310				IGS	T:	0.00	0.00
EwayBill ValidDate: 30/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: cb71c0595da54ee6b96c62ad7a9588c7e63a57de7b				Othe	er Expense:		0.00
	2532c55ed5393f469901fb			Round Off:			0.00
ACK:	122529307737893			Total Amount:		483,840.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		483840.00

**Bank Details:** 

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

Four Lac Eighty Three Thousand Eight Hundred Fourty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**