

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



TAX INVOICE

Reverse Charge:

NO

SB2025-26-12796

Invoice Date: 28/10/2025

Maharashtra

State Code:

MAHARASHTRA

Do No: 14237 27

Our GST Number: Transport Mode:

Consigned To,

City: AKLUJ

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: Place Of Supply:

MAIN MANDHI AKLUJ

28/10/2025 **AKLUJ**

RAMANLAL HIRACHAND FADE AND CO

MAHARASHTRA

State: Buver.

Invoice No:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

City: AKLUJ State:

GST: 27AABFR8642J1ZV

State Code: 27

FSSAI No: TAN No:

AAKLUJ

Pan No: AABFR8642J

PNER06240D

FSSAI No: TAN No:

State Code:

PNER06240D

GST: 27AABFR8642J1ZV

27

Driver No:

Mill Name: FSSAI No:

RefBy **RAMANHIRA**

Dispatched From:

AAKLUJ

Lorry No:

MH12UA3041

Season:

To:

MAHARASHTRA

AABFR8642J

24-25

AKLUJ

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 192000 00 50.00 50 100 3840.00 Sale Rate: 3840.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 192000.00 CGST: 2.50 4800.00 4800.00 SGST: 2.50 **Eway Bill No:** 252064852488 0.00 IGST: 0.00 EwayBill ValidDate: 29/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b6ede5dacb9a3a5ef11de9618034f8d0de617ca7c27 Round Off: 0.00 65d87150009eb6ffb9301 ACK: 122529285578963 **Total Amount:** 201,600.00 TCS %: 0.000 0.00 201600.00 TCS Net Payable:

Bank Details:

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

Two Lac One Thousand Six Hundred 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory