

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

13407

27



TAX INVOICE

Reverse Charge:

SB2025-26-12061

Invoice Date: 10/10/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Transport Mode: Date Of Supply:

Road 10/10/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

27

Consigned To,

City: AKLUJ

Our GST Number:

AKLUJ

RAMANLAL HIRACHAND FADE AND CO

MAHARASHTRA

State: Buver.

Invoice No:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

City: AKLUJ

GST: 27AABFR8642J1ZV

27

Pan No: AABFR8642J

State:

State Code: FSSAI No: TAN No:

PNER06240D

FSSAI No: TAN No:

State Code:

PNER06240D

Mill Name:

ANEERABHIMA

FSSAI No:

RefBy

RAMANHIRA

Dispatched From: ANEERABHIMA

Lorry No:

MH42BF1347

Driver No:

Season:

24/25

AKLUJ To:

MAHARASHTRA

AABFR8642J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3840.00	153600.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			153600.00
				CGS	ST:	2.50	3840.00
				SGS	ST:	2.50	3840.00
Eway Bill No:	No: 282054552881			IGST:		0.00	0.00
EwayBill ValidDate: 11/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	931abea74093f2236ac353ac712185dbfcf49f03f99a 2edc04a960dfe87e384f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529053632044			Tota	l Amount:		161,280.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		161280.00

Bank Details:

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

One Lac Sixty One Thousand Two Hundred Eighty 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