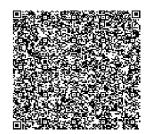


NAVKAR TRADERS

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:

SB2025-26-9352

Invoice Date: 22/08/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

Road

27AABHJ9303C1ZM

State:

Pan No:

PNER06240D

Date Of Supply: 22/08/2025 Place Of Supply:

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

27

AKLUJ

RAMANLAL HIRACHAND FADE AND CO

MAHARASHTRA

State: Buver.

Invoice No:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

City: AKLUJ State: **MAHARASHTRA**

GST: 27AABFR8642J1ZV

State Code: 27

FSSAI No: TAN No:

PNER06240D

Pan No: AABFR8642J

TAN No:

10365

27

Mill Name: FSSAI No:

AAKLUJ

RefBy **RAMANHIRA**

Dispatched From: AAKLUJ

Lorry No:

MH25P2068

Driver No:

Season:

MAHARASHTRA

AABFR8642J

24/25

AKLUJ To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3900.00	117000.00
Sale Rate:	3900.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			117000.00
				CGS	ST:	2.50	2925.00
				SGS	ST:	2.50	2925.00
Eway Bill No:	way Bill No: 292022140707				IGST:		0.00
EwayBill ValidDate: 23/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	c3aa74bd73d4de3d231355fa3b8c79f3882fb0318dff			Othe	er Expense:		0.00
Liivoloo no.	09f1d16a88fcdf3cee9a		Rou	nd Off:		0.00	
ACK:	122528234844801			Tota	I Amount:		122,850.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		122850.00

Bank Details:

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

One Lac Twenty Two Thousand Eight Hundred Fifty 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