

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

SB2025-26-10652

Invoice Date: 17/09/2025

Maharashtra

State Code: 27

11844

Do No:

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: AKLUJ

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

27

17/09/2025 **AKLUJ**

Road

RAMANLAL HIRACHAND FADE AND CO

27AABHJ9303C1ZM

State:

Pan No:

PNER06240D

MAHARASHTRA

State: Buver.

Invoice No:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

City: AKLUJ State: **MAHARASHTRA**

AAKLUJ

GST: 27AABFR8642J1ZV

State Code: 27

FSSAI No: TAN No:

PNER06240D

Pan No: AABFR8642J

FSSAI No: TAN No:

State Code:

Driver No:

Mill Name:

FSSAI No:

RefBy Dispatched From:

RAMANHIRA

AAKLUJ

Lorry No:

MH12UA3041

Season:

24-25

AKLUJ To:

MAHARASHTRA

AABFR8642J

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 193000 00 50.00 50 100 3860.00 Sale Rate: 3860.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 193000.00 CGST: 2.50 4825 00 4825.00 SGST: 2.50 **Eway Bill No:** 202038645509 0.00 IGST: 0.00 EwayBill ValidDate: 18/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c625974987232f709806da99a86350bc924dfeb1410 Round Off: 0.00 9952bd14d98be31660d1b ACK: 122528641832909 **Total Amount:** 202,650.00 TCS %: 0.000 0.00 202650.00 TCS Net Payable:

Bank Details:

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

Two Lac Two Thousand Six 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory