

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

12835

27



TAX INVOICE

Reverse Charge:

SB2025-26-11553

Invoice Date: 30/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

30/09/2025

Place Of Supply: **AKLUJ**

27AABHJ9303C1ZM

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: **MAHARASHTRA**

GST: 27AABFR8642J1ZV

State Code: 27

Driver No:

Pan No: AABFR8642J

FSSAI No:

TAN No: PNFR06240D

Mill Name: FSSAI No:

RefBy

JGANGMAI

HARIBROKER

Dispatched From: **JGANGMAI**

Lorry No:

MH30AB4432

Season:

24-25

AKLUJ To:

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 978750.00 250.00 50 500 3915.00 Sale Rate: 3915.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 978750.00 CGST: 2.50 24468.75 24468.75 SGST: 2.50 **Eway Bill No:** 252048051184 0.00 IGST: 0.00 EwayBill ValidDate: 02/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 529671f9d13897d8596c9991e300b6145cb2698f97c Round Off: 0.50 7893fd970d8334131cbd8 ACK: 122528871868923 **Total Amount:** 1,027,688.00 TCS %: 0.000 0.00 TCS Net Payable: 1027688.00

Bank Details:

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

Ten Lac Twenty Seven Thousand Six Hundred Eighty Eight 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory