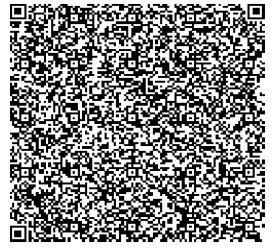




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-16377	Transport Mode: Road
Invoice Date: 10/12/2025 Do No: 18087	Date Of Supply: 10/12/2025
State: Maharashtra State Code: 27	Place Of Supply: AKLUJ MAHARASHTRA
Buyer, RAMANLAL HIRACHAND FADE AND CO MAIN MANDHI AKLUJ City: AKLUJ State: MAHARASHTRA GST: 27AABFR8642J1ZV State Code: 27 Pan No: AABFR8642J FSSAI No : TAN No : PNER06240D	Consigned To, RAMANLAL HIRACHAND FADE AND CO MAIN MANDHI AKLUJ City: AKLUJ State: MAHARASHTRA GST: 27AABFR8642J1ZV State Code: 27 Pan No: AABFR8642J FSSAI No : TAN No : PNER06240D

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy RAMANHIRA Season: 25/26
Dispatched From: AAKLUJ Lorry No: MH12UA3041 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3677.00	183850.00
Sale Rate:	3677.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			183850.00
				CGST:	2.50		4596.25
				SGST:	2.50		4596.25
Eway Bill No: 252094178114				IGST:	0.00		0.00
EwayBill ValidDate: 11/12/2025				Rate Diff:/Qntl:			0.00
Invoice No: 40cac324c427701bf8f6388843b3e54fc8118103cb90				Other Expense:			0.00
2d3ac76792c4f3556c2d				Round Off:			0.50
ACK: 122530008763766				Total Amount:			193,043.00
				TCS %:	0.000		0.00
				TCS Net Payable:			193043.00

Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

One Lac Ninty Three Thousand Fourty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory