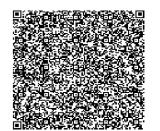


NAVKAR TRADERS

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

SB2025-26-9058

18/08/2025

Do No:

Maharashtra State Code:

MAHARASHTRA

10007 27

Our GST Number: Transport Mode:

Consigned To,

City: AKLUJ

Date Of Supply:

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

27

Place Of Supply:

RAMANLAL HIRACHAND FADE AND CO

18/08/2025 **AKLUJ**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

City: AKLUJ

GST: 27AABFR8642J1ZV

State Code:

Pan No: AABFR8642J 27

State:

FSSAI No:

TAN No:

PNER06240D

State Code: FSSAI No:

TAN No:

PNER06240D

AAKLUJ

FSSAI No:

Mill Name:

RefBy

RAMANHIRA

Dispatched From: **AAKLUJ** Lorry No:

MH12UA3041

Driver No:

Season:

24/25

AKLUJ To:

MAHARASHTRA

AABFR8642J

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 97375.00 25.00 50 3895.00 50 Sale Rate: 3895.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 97375.00 CGST: 2.50 2434.38 2434.38 SGST: 2.50 **Eway Bill No:** 282019279475 0.00 IGST: 0.00 EwayBill ValidDate: 19/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 434d9c36af5cf2c941a71676ffaaff7d9ed1accad7063 Round Off: 0.24 917a8aa2f7b85472a20 ACK: 122528168347768 **Total Amount:** 102,244.00 TCS %: 0.000 0.00 102244.00 TCS Net Payable:

Bank Details:

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

One Lac Two Thousand Two Hundred Fourty Four 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