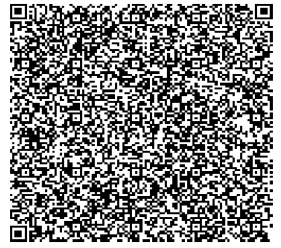




# NAVKAAR TRADERS

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: SB2025-26-8384  | Transport Mode: Road   |
| Invoice Date: 06/08/2025 Do No: 9340  | Date Of Supply: 06/08/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: AKLUJ MAHARASHTRA   |
| Buyer,<br>RAMANLAL HIRACHAND FADE AND CO<br>MAIN MANDHI AKLUJ<br>City: AKLUJ State: MAHARASHTRA<br>GST: 27AABFR8642J1ZV<br>State Code: 27 Pan No: AABFR8642J<br>FSSAI No :<br>TAN No : PNER06240D | Consigned To,<br>RAMANLAL HIRACHAND FADE AND CO<br>MAIN MANDHI AKLUJ<br>City: AKLUJ State: MAHARASHTRA<br>GST: 27AABFR8642J1ZV<br>State Code: 27 Pan No: AABFR8642J<br>FSSAI No :<br>TAN No : PNER06240D |

Mill Name: AAKLUJ Driver No:  
FSSAI No :  
RefBy RAMANHIRA Season: 24/25  
Dispatched From: AAKLUJ Lorry No: MH12UA3041 To: AKLUJ

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value      |
|--|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG  |                           | 17011490 | 25.00  | 50               | 50    | 3925.00 | 98125.00   |
| Sale Rate:   | 3925.00 + 0.00 Commission |          |        | Freight:         |       |         | 0.00       |
| Grade:   | M/30                      |          |        | Taxable Amount:  |       |         | 98125.00   |
|  |                           |          |        | CGST:            | 2.50  |         | 2453.13    |
|  |                           |          |        | SGST:            | 2.50  |         | 2453.13    |
| Eway Bill No: 202012204496                               |                           |          |        | IGST:            | 0.00  |         | 0.00       |
| EwayBill ValidDate: 07/08/2025                           |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00       |
| Invoice No: aa33d0413d9cfd7a021e5a4505dba9f6a3c7bfc97efd |                           |          |        | Other Expense:   |       |         | 0.00       |
| 3751d5f3ccc9861e1645                                     |                           |          |        | Round Off:       |       |         | -0.26      |
| ACK: 122528002473228                                     |                           |          |        | Total Amount:    |       |         | 103,031.00 |
|  |                           |          |        | TCS %:           | 0.000 |         | 0.00       |
|  |                           |          |        | TCS Net Payable: |       |         | 103031.00  |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Three Thousand Thirty One 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory