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
Invoice No: **SB2025-26-12095**
Invoice Date: **11/10/2025** Do No: 13417
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **11/10/2025**
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: **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	50.00	50	100	3830.00	191500.00

Sale Rate: **3830.00 + 0.00**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **242055050001**
EwayBill ValidDate: 12/10/2025
EInvoice No: a1c309d2d3e0b10c0492754a1c36433c8731635337 1a4e856b3eaeb00047cfb1
ACK: 122529064844636

Freight:		0.00
Taxable Amount:		191500.00
CGST:	2.50	4787.50
SGST:	2.50	4787.50
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**201,075.00**
TCS %:	0.000	0.00
TCS Net Payable:		201075.00

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

Two Lac One Thousand Seventy Five 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 NAVKAR TRADERS
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory