

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:

SB2025-26-9353

22/08/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

10366

27

Date Of Supply: Place Of Supply:

22/08/2025

AKLUJ

Road

27AABHJ9303C1ZM

State:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

City: AKLUJ

GST: 27AABFR8642J1ZV

State Code:

FSSAI No:

27

Pan No: AABFR8642J

PNER06240D

State:

Consigned To,

Our GST Number:

Transport Mode:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

City: AKLUJ

GST: 27AABFR8642J1ZV

State Code: 27

Pan No: AABFR8642J

MAHARASHTRA

FSSAI No:

TAN No: PNER06240D

Mill Name: FSSAI No:

RefBy

TAN No:

AAKLUJ

RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH25P2068

Driver No:

Season:

24/25

AKLUJ To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3940.00	78800.00
Sale Rate:	3940.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			78800.00
				CGS	ST:	2.50	1970.00
				SGS	ST:	2.50	1970.00
Eway Bill No:	y Bill No: 262022156958				IGST: 0.00		0.00
EwayBill ValidDate: 23/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	8c5884f19acfa6735476e2c2d16e02c6fca35c9d8fdd a351c3ec4f52a02112ba			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528235231916			Tota	I Amount:		82,740.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		82740.00

Bank Details:

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

Eighty Two Thousand Seven Hundred Fourty 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 Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory