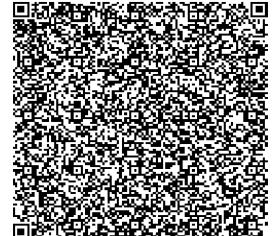




NAVKAR TRADERS

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	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-15840	Transport Mode:	Road
Invoice Date:	05/12/2025	Date Of Supply:	05/12/2025
State:	Maharashtra	Place Of Supply:	AKLUJ MAHARASHTRA
Buyer, RAMANLAL HIRACHAND FADE AND CO MAIN MANDHI AKLUJ		Consigned To, RAMANLAL HIRACHAND FADE AND CO MAIN MANDHI AKLUJ	
City:	AKLUJ	State:	MAHARASHTRA
GST:	27AABFR8642J1ZV	GST:	27AABFR8642J1ZV
State Code:	27	Pan No:	AABFR8642J
FSSAI No :		FSSAI No :	
TAN No :	PNER06240D	TAN No :	PNER06240D

Mill Name:	AAKLUJ	Driver No:					
FSSAI No :							
RefBy	RAMANHIRA	Season:	25/26				
Dispatched From:	AAKLUJ	Lorry No:	MH12UA3041				
To:		To:	AKLUJ				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3660.00	183000.00
Sale Rate:	3660.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			183000.00
				CGST:		2.50	4575.00
				SGST:		2.50	4575.00
Eway Bill No:	242090667853			IGST:		0.00	0.00
EwayBill ValidDate:	06/12/2025			Rate Diff:/Qntl:		0.00	0.00
EInvoice No:	b1ef2610582208e0b9829a783335e51a3954832c9b d95c8b782af71e1ed4c4bc			Other Expense:		0.00	
ACK:	122529921003688			Round Off:		0.00	
				Total Amount:			192,150.00
				TCS %:		0.000	0.00
				TCS Net Payable:			192150.00

Bank Details:

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

One Lac Ninty Two Thousand One Hundred Fifty 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory