

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

NO Reverse Charge:

Invoice No: SB2025-26-6308

Invoice Date: 14/07/2025

State:

Maharashtra

State Code:

7077

27

Do No:

Our GST Number: Transport Mode:

Road

RAMANLAL HIRACHAND FADE AND CO

Date Of Supply: 14/07/2025

Place Of Supply:

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

27

Consigned To,

City: AKLUJ

AKLUJ

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

City: AKLUJ State: **MAHARASHTRA**

GST: 27AABFR8642J1ZV

State Code: 27

FSSAI No: TAN No:

PNER06240D

Pan No: AABFR8642J

FSSAI No: TAN No:

State Code:

PNER06240D

Driver No:

Mill Name:

RefBy

AAKLUJ

FSSAI No:

RAMANHIRA

Dispatched From: **AAKLUJ** Lorry No:

MH12UA3041

Season: To:

MAHARASHTRA

AABFR8642J

24/25 **AKLUJ**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 189100 00 50.00 50 100 3782.00 Sale Rate: 3782.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 189100.00 CGST: 2.50 4727 50 SGST: 2.50 4727.50 **Eway Bill No:** 211997098589 0.00 IGST: 0.00 EwayBill ValidDate: 15/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9351afe127fdc5b47f54d16b49b3fdff45fca125ee733 Round Off: 0.00 164da68a1ec9858ff58 ACK: 122527624316335 **Total Amount:** 198,555.00 TCS %: 0.000 0.00 198555.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty Eight Thousand Five Hundred Fifty Five 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory