



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: SB2025-26-9058 | Transport Mode: Road |
| Invoice Date: 18/08/2025 Do No: 10007 | Date Of Supply: 18/08/2025 |
| State: Maharashtra State Code: 27 | 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 | 25.00 | 50 | 50 | 3895.00 | 97375.00 |
| Sale Rate: | 3895.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 97375.00 |
| | | | | CGST: | 2.50 | | 2434.38 |
| | | | | SGST: | 2.50 | | 2434.38 |
| Eway Bill No: 282019279475 | | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: 19/08/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Invoice No: 434d9c36af5cf2c941a71676ffaaff7d9ed1accad7063 | | | | Other Expense: | | | 0.00 |
| 917a8aa2f7b85472a20 | | | | Round Off: | | | 0.24 |
| ACK: 122528168347768 | | | | Total Amount: | | | 102,244.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 102244.00 |

Bank Details:

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

One Lac Two Thousand Two Hundred Fourty Four 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