

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

13850

27



TAX INVOICE

Reverse Charge: NO

SB2025-26-12488

Invoice No: Invoice Date: 17/10/2025

Maharashtra

State:

Do No: State Code: Our GST Number: 27AABHJ9303C1ZM

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

27

Transport Mode:

Consigned To,

City: AKLUJ

State Code:

Road

Date Of Supply: 17/10/2025

Place Of Supply:

AKLUJ

RAMANLAL HIRACHAND FADE AND CO

State:

Pan No:

PNER06240D

MAHARASHTRA

Buver.

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

City: AKLUJ State: **MAHARASHTRA**

GST: 27AABFR8642J1ZV

State Code: 27

FSSAI No: TAN No:

Pan No: AABFR8642J

FSSAI No: TAN No: PNER06240D

Mill Name: FSSAI No: **AMALINAGAR**

RefBy **RAMANHIRA**

Dispatched From: **AMALINAGAR** Lorry No:

MH10AW7886

Driver No:

Season:

MAHARASHTRA

AABFR8642J

24/25

AKLUJ To:

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 460800 00 120.00 50 240 3840.00 Sale Rate: 3840.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 460800.00 CGST: 2.50 11520.00 11520.00 SGST: 2.50 **Eway Bill No:** 272059691610 0.00 IGST: 0.00 EwayBill ValidDate: 18/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ed8806bc87d8c3825d72e6a308a1dd412c4b723680 Round Off: 0.00 a7a125c20eb8f277a40c72 ACK: 122529165174337 **Total Amount:** 483,840.00 TCS %: 0.000 0.00 483840.00 TCS Net Payable:

Bank Details:

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

Four Lac Eighty Three Thousand Eight 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory