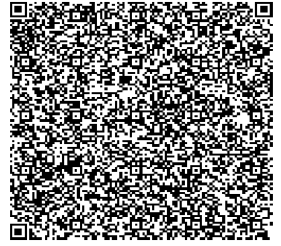




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-2381	Transport Mode: Road
Invoice Date: 12/05/2025 Do No: 2634	Date Of Supply: 12/05/2025
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	50.00	50	100	3795.00	189750.00

Sale Rate: 3795.00 + 0.00 Commission	Freight: 0.00
Grade: SUPER S/30 (S1)	Taxable Amount: 189750.00
	CGST: 2.50 4743.75
	SGST: 2.50 4743.75
	IGST: 0.00 0.00
Eway Bill No: 271959393660	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 13/05/2025	Other Expense: 0.00
Invoice No: da14aebd5ae2cf03517e8b2bccbda09833c182e219 e55c7c6698d1bf5c6d041a	Round Off: 0.50
ACK: 122526660076870	Total Amount: 199,238.00
	TCS %: 0.000 0.00
	TCS Net Payable: 199238.00

Bank Details:

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

One Lac Ninty Nine Thousand Two Hundred Thirty Eight 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory