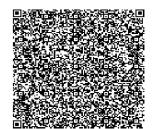


NAVKAR TRADERS

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

3204

27



TAX INVOICE

Reverse Charge:

SB2025-26-2922

21/05/2025

Do No: Maharashtra

State:

State Code:

MAHARASHTRA

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: AKLUJ

Road 21/05/2025

RAMANLAL HIRACHAND FADE AND CO

Place Of Supply:

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

27

AKLUJ

27AABHJ9303C1ZM

State:

Pan No:

PNER06240D

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

City: AKLUJ

GST: 27AABFR8642J1ZV

State Code:

FSSAI No: TAN No:

AAKLUJ

Pan No: AABFR8642J 27

PNER06240D

TAN No:

State Code:

FSSAI No:

Driver No:

Mill Name:

FSSAI No:

RefBy

RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH12UA3041

Season:

24/25

AKLUJ To:

MAHARASHTRA

AABFR8642J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3840.00	57600.00
Sale Rate:	3840.00 + 0.00 Commission M/30			Frei	ight:		0.00
Grade:				Taxable Amount:			57600.00
				CGS	ST:	2.50	1440.00
				SGS	ST:	2.50	1440.00
Eway Bill No:	lo: 201964628668			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	40951810dceb541e550258b2ee7403d71df4e5c40c a250a39963de6bb59d81d5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526781925639			Tota	I Amount:		60,480.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		60480.00

Bank Details:

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

Sixty Thousand Four Hundred Eighty 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

Amfain_ **MANDATE**

For, NAVKAR TRADERS

Authorised Signatory