

## **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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Consigned To,

**RAMANLAL HIRACHAND FADE AND CO** 

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2025-26-2108
 Transport Mode:
 Road

 Invoice Date:
 07/05/2025
 Do No:
 2320
 Date Of Supply:
 07/05/2025

State: Maharashtra State Code: 27 Place Of Supply: AKLUJ MAHARASHTRA

Buver.

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ MAIN MANDHI AKLUJ

BillTo, 9422458516 ShipTo, 9422458516

City: AKLUJ State: MAHARASHTRA City: AKLUJ State: MAHARASHTRA

GST: 27AABFR8642J1ZV GST: 27AABFR8642J1ZV

State Code: 27 Pan No: AABFR8642J State Code: 27 Pan No: AABFR8642J

FSSAI No: FSSAI No:

TAN No: PNER06240D | TAN No: PNER06240D

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 24/25

Dispatched From: AAKLUJ Lorry No: MH25B7497 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3810.00	457200.00
Sale Rate: 3810.00 + 0.00 Commission				Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		457200.00
				CG	ST:	2.50	11430.00
				SG	ST:	2.50	11430.00
Eway Bill No:	251956862042			IGS	ST:	0.00	0.00
EwayBill ValidDate: 08/05/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	707508be9d3981626c653dd3c4bb351fa8384401c0 3da09d27cdf24cfd3b392d			Oth	er Expense:		0.00
Emvoice No.				Rou	ınd Off:		0.00
ACK:	122526593436879			Tota	al Amount:		480,060.00
				TCS	<b>6</b> %:	0.000	0.00
				TCS	S Net Payable:		480060.00

Bank Details:

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

Four Lac Eighty Thousand Sixty 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 NAVKAR TRADERS

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**