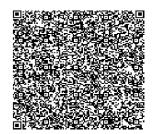


## **NAVKAR TRADERS**

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

1119

27



**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2025-26-1024

Invoice Date: 18/04/2025

State: Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Date Of Supply:

ShipTo,

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

27

18/04/2025 **AKLUJ** 

9422458516

PNER06240D

State:

Pan No:

Road

**RAMANLAL HIRACHAND FADE AND CO** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

GST: 27AABFR8642J1ZV

State Code:

FSSAI No:

Mill Name:

City: AKLUJ

27

Pan No: AABFR8642J

State:

TAN No: PNER06240D

**AAKLUJ** 

FSSAI No:

RefBy

Dispatched From: AAKLUJ

**RAMANHIRA** 

Lorry No:

MH11T0447

Driver No:

Season:

**MAHARASHTRA** 

AABFR8642J

24/25 **AKLUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3790.00	132650.00
Sale Rate:	3790.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			132650.00
				CGS	ST:	2.50	3316.25
				SGS	T:	2.50	3316.25
Eway Bill No:	231945757159			IGS <sup>-</sup>	Т:	0.00	0.00
EwayBill ValidDate: 19/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b7197c9f4c5a9fca76a99381ddfe7b8ebfd8021045ea 3904d25c461ecf7a8f13			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122526291624035			Tota	l Amount:		139,283.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		139283.00

**Bank Details:** 

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

One Lac Thirty Nine Thousand Two Hundred Eighty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**