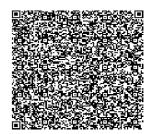


NAVKAR TRADERS

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

2464

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-2230

09/05/2025

Do No:

Maharashtra State Code:

MAHARASHTRA

Transport Mode: Date Of Supply:

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

27

09/05/2025 **AKLUJ**

Road

RAMANLAL HIRACHAND FADE AND CO

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: 27

FSSAI No:

PNER06240D

AAKLUJ

State:

Pan No: AABFR8642J

Driver No:

Mill Name: FSSAI No:

TAN No:

RefBy **RAMANHIRA** Dispatched From:

AAKLUJ

Lorry No:

MH25P2068

Season:

24/25

AKLUJ To:

MAHARASHTRA

AABFR8642J

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 192000 00 50.00 50 3840.00 100 Sale Rate: 3840.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 192000.00 CGST: 2.50 4800.00 4800.00 SGST: 2.50 **Eway Bill No:** 241957892748 0.00 IGST: 0.00 EwayBill ValidDate: 10/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9341f72a8ef1a8b4715da79330d70cfa829be336fe14 Round Off: 0.00 b1375099a5c699688496 ACK: 122526622210393 **Total Amount:** 201,600.00 TCS %: 0.000 0.00 201600.00 TCS Net Payable:

Bank Details:

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

Two Lac One Thousand Six Hundred 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory