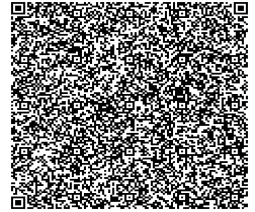




NAVKAAR TRADERS

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: SB2024-25-19885 | Transport Mode: Road |
| Invoice Date: 05/02/2025 Do No: 21564 | Date Of Supply: 05/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: AKLUJ MAHARASHTRA |
| Buyer, RAMANLAL HIRACHAND FADE AND CO MAIN MANDHI AKLUJ | Consigned To, RAMANLAL HIRACHAND FADE AND CO 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
FSSAI No :

Driver No:

RefBy RAMANHIRA
Dispatched From: AAKLUJ

Season: 24/25
To: AKLUJ

Lorry No: MH45AF8296

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3785.00 | 757000.00 |
| Sale Rate: | 3785.00 + 0.00 Commission | | | | | | |
| Grade: | SUPER S/30 (S1) | | | | | | |
| Eway Bill No: | 281903531558 | | | | | | |
| EwayBill ValidDate: | 06/02/2025 | | | | | | |
| ElInvoice No: | 65f0a95c516bf31e89361b9466bc902de39c85093d3 66e86d9620a893fc8c538 | | | | | | |
| ACK: | 122525174255753 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 757000.00 |
| CGST: | 2.50 | | | | | | 18925.00 |
| SGST: | 2.50 | | | | | | 18925.00 |
| IGST: | 0.00 | | | | | | 0.00 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.00 |
| Total Amount: | | | | | | | 794,850.00 |
| TCS %: | 0.000 | | | | | | 0.00 |
| TCS Net Payable: | | | | | | | 794850.00 |

Bank Details:

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

Seven Lac Ninty Four Thousand Eight Hundred Fifty 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