



# 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: SB2024-25-7165	Transport Mode: Road
Invoice Date: 14/08/2024 Do No: 8050	Date Of Supply: 14/08/2024
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: AKEWAD Driver No:  
FSSAI No :  
RefBy RAMANHIRA Season: 23-24  
Dispatched From: AKEWAD Lorry No: MH09CU4032 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3625.00	362500.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			362500.00
				CGST:	2.50		9062.50
				SGST:	2.50		9062.50
Eway Bill No: 251810372096				IGST:	0.00		0.00
EwayBill ValidDate: 15-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 172800lrm6ac419e8b6d1f9fcd2cad0c7708fa9ecacc0				Other Expense:			0.00
fb554595c196eae717149ff84547				Round Off:			0.00
ACK: 122422654421047				Total Amount:			380,625.00
				TCS %:	0.000		0.00
				TCS Net Payable:			380625.00

### Bank Details:

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

Three Lac Eighty Thousand Six Hundred Twenty Five 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory