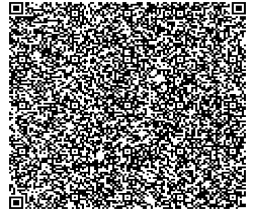




# NAVKAAR TRADERS

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: SB2024-25-11661	Transport Mode: Road
Invoice Date: 18/10/2024 Do No: 12905	Date Of Supply: 18/10/2024
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: ASHRIPUR Driver No:  
FSSAI No :  
RefBy RAMANHIRA Season: 23-24  
Dispatched From: ASHRIPUR Lorry No: MH11T0447 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3640.00	218400.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			218400.00
				CGST:	2.50		5460.00
				SGST:	2.50		5460.00
Eway Bill No: 241844800739				IGST:	0.00		0.00
EwayBill ValidDate: 19-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: a075e7c22e552943cec23a25e0616529c8f2052198				Other Expense:			0.00
e932a3edf12e2c8e7a7ec4				Round Off:			0.00
ACK: 122423594288918				Total Amount:			229,320.00
				TCS %:	0.000		0.00
				TCS Net Payable:			229320.00

### Bank Details:

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

Two Lac Twenty Nine Thousand Three Hundred Twenty 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