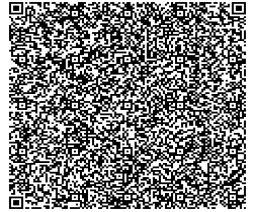




# NAVKAAR TRADERS

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: SB2024-25-20077	Transport Mode: Road
Invoice Date: 07/02/2025 Do No: 21777	Date Of Supply: 07/02/2025
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: AMALINAGAR

Driver No:

FSSAI No :

RefBy RAMANHIRA

Season: 23-24

Dispatched From: AMALINAGAR

Lorry No: MH11T0447

To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3760.00	188000.00
Sale Rate: 3760.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			188000.00
				CGST:		2.50	4700.00
				SGST:		2.50	4700.00
Eway Bill No: 201905023330				IGST:		0.00	0.00
EwayBill ValidDate: 08/02/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 8039b3a652c3b45b8050016f51a9dfb685fc9e882ac				Other Expense:			0.00
74d9578747b4a1deca33d				Round Off:			0.00
ACK: 122525218896454				Total Amount:			197,400.00
				TCS %:		0.000	0.00
				TCS Net Payable:			197400.00

### Bank Details:

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

One Lac Ninty Seven Thousand Four Hundred 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory