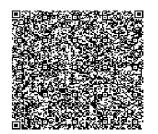


NAVKAR TRADERS

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

23341

27



TAX INVOICE

Reverse Charge:

SB2024-25-21557

Invoice Date: 27/02/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

AKLUJ

27/02/2025

MAHARASHTRA

State: Buver.

Invoice No:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

City: AKLUJ

GST: 27AABFR8642J1ZV

State Code: FSSAI No:

27

Pan No: AABFR8642J

State:

TAN No: PNER06240D

AAKLUJ

Mill Name: FSSAI No:

RefBy RAMANHIRA

Consigned To,

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

ShipTo, 9422458516

City: AKLUJ State: **MAHARASHTRA**

GST: 27AABFR8642J1ZV

State Code: 27

FSSAI No: TAN No:

Driver No:

PNER06240D

Pan No:

Season:

AABFR8642J

24/25 AKLUJ

Dispatched From:	AAKLUJ		Lorry No:	MH11T0447		To: AKLUJ	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3742.00	187100.00
Sale Rate:	3742.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			187100.00
				CGS	ST:	2.50	4677.50
				SGS	ST:	2.50	4677.50
Eway Bill No:	271916727930			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ef782f97aff074aba71d99869b019ebe7b064f762afcb			Othe	er Expense:		0.00
	19a51e0f982b895a421	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0 117 024100	Rou	nd Off:		0.00
ACK:	122525499957545			Tota	I Amount:		196,455.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		196455.00

Bank Details:

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

One Lac Ninty Six Thousand Four Hundred Fifty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory