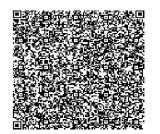


NAVKAR TRADERS

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



TAX INVOICE

Date Of Supply:

Consigned To,

RAMANLAL HIRACHAND FADE AND CO

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-22784 Road

15/03/2025 15/03/2025 24662 Place Of Supply: State: Maharashtra State Code: **AKLUJ MAHARASHTRA** 27

Buver.

Invoice Date:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ MAIN MANDHI AKLUJ

Do No:

BillTo, ShipTo, 9422458516 9422458516

City: AKLUJ State: **MAHARASHTRA** City: AKLUJ State: **MAHARASHTRA**

GST: 27AABFR8642J1ZV GST: 27AABFR8642J1ZV

State Code: AABFR8642J State Code: Pan No: AABFR8642J 27 Pan No: 27

FSSAI No: FSSAI No:

TAN No: TAN No: PNER06240D PNER06240D

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 24/25

Dispatched From: AAKLUJ Lorry No: MH11T0447 **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3847.00	173115.00
Sale Rate:	3847.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			173115.00
				CGS	ST:	2.50	4327.88
				SGS	ST:	2.50	4327.88
Eway Bill No:	281926033408			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	3bb09d787d8491d0d40eb5445d9fcc10cd6260b4fe3 e5f5399752fc1b6b42e9c			Othe	er Expense:		0.00
				Rou	nd Off:		0.24
ACK:	122525754422492			Tota	I Amount:		181,771.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		181771.00

Bank Details:

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

One Lac Eighty One Thousand Seven Hundred Seventy One 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