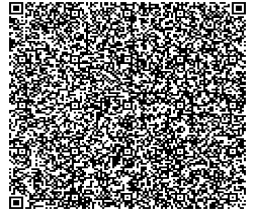




# NAVKAAR TRADERS

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: SB2024-25-18110                                   | Transport Mode: Road   |
| Invoice Date: 16/01/2025 Do No: 19737                         | Date Of Supply: 16/01/2025   |
| State: Maharashtra State Code: 27                             | Place Of Supply: AKLUJ MAHARASHTRA                                   |
| Buyer,<br>RAMANLAL HIRACHAND FADE AND CO<br>MAIN MANDHI AKLUJ | Consigned To,<br>RAMANLAL HIRACHAND FADE AND CO<br>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: MH42BF2533 To: AKLUJ

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|--|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG  |                           | 17011490 | 30.00  | 50          | 60   | 3560.00          | 106800.00    |
| Sale Rate:   | 3560.00 + 0.00 Commission |          |        |             |      |                  |              |
| Grade:   | M/30                      |          |        |             |      |                  |              |
|  |                           |          |        |             |      | Freight:         | 0.00         |
|  |                           |          |        |             |      | Taxable Amount:  | 106800.00    |
|  |                           |          |        |             |      | CGST:            | 2.50 2670.00 |
|  |                           |          |        |             |      | SGST:            | 2.50 2670.00 |
|  |                           |          |        |             |      | IGST:            | 0.00 0.00    |
|  |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00         |
|  |                           |          |        |             |      | Other Expense:   | 0.00         |
|  |                           |          |        |             |      | Round Off:       | 0.00         |
| Eway Bill No: 221892408518                               |                           |          |        |             |      | Total Amount:    | 112,140.00   |
| EwayBill ValidDate: 17/01/2025                           |                           |          |        |             |      | TCS %:           | 0.000 0.00   |
| ElInvoice No: 946652ea67cd313870be0a6a25dc66fab9a194c303 |                           |          |        |             |      | TCS Net Payable: | 112140.00    |
| c1880531401d96dfade5e4                                   |                           |          |        |             |      |                  |              |
| ACK: 122524883947810                                     |                           |          |        |             |      |                  |              |

### Bank Details:

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

One Lac Twelve Thousand One Hundred Fourty 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