



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: SB2024-25-23010	Transport Mode: Road
Invoice Date: 19/03/2025 Do No: 24910	Date Of Supply: 19/03/2025
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: AAKLUJ Driver No:
FSSAI No :
RefBy RAMANHIRA Season: 24-25
Dispatched From: AAKLUJ Lorry No: MH11T0447 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3770.00	94250.00
Sale Rate:	3770.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			94250.00
				CGST:	2.50		2356.25
				SGST:	2.50		2356.25
Eway Bill No: 291927946801				IGST:	0.00		0.00
EwayBill ValidDate: 20/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 111500lm01bc208aab3fcf313d2094173866c3c0a86				Other Expense:			0.00
bbc27f620ce79dc81ed7bcc26d598				Round Off:			0.50
ACK: 122525800271333				Total Amount:			98,963.00
				TCS %:	0.000		0.00
				TCS Net Payable:			98963.00

Bank Details:

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

Ninty Eight Thousand Nine Hundred Sixty Three 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