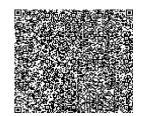


NAVKAR TRADERS

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

21836

27

TAX INVOICE

Reverse Charge:

SB2024-25-20127

Invoice Date:

08/02/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road Date Of Supply:

08/02/2025

RAMANLAL HIRACHAND FADE AND CO

Place Of Supply:

MAIN MANDHI AKLUJ

GST: 27AABFR8642J1ZV

27

Consigned To,

City: AKLUJ

AKLUJ

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

City: AKLUJ

GST: 27AABFR8642J1ZV

State Code:

27

State:

Pan No: AABFR8642J

FSSAI No: TAN No:

PNER06240D

AAKLUJ

MAHARASHTRA

FSSAI No:

State Code:

TAN No:

ShipTo,

PNER06240D

9422458516

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH11T0447

Season:

MAHARASHTRA

AABFR8642J

24/25

AKLUJ

	.=					
	17011490	50.00	50	100	3830.00	191500.00
Sale Rate: 3830.00 + 0.00 Commission			Freight:			0.00
Grade: M/30			Taxable Amount:			191500.00
			CG	ST:	2.50	4787.50
			SGS	ST:	2.50	4787.50
1905570499			IGS	T:	0.00	0.00
: 09/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: b65cc9b5470f9e82405db14b05da1cd8f9bdc1e0820 ec67869187296f9bcdaba			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122525234019718			Tota	I Amount:		201,075.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		201075.00
:	1905570499 : 09/02/2025 :5cc9b5470f9e82405db 67869187296f9bcdaba	1905570499 : 09/02/2025 :5cc9b5470f9e82405db14b05da1cd8f9b 67869187296f9bcdaba	1905570499 : 09/02/2025 :5cc9b5470f9e82405db14b05da1cd8f9bdc1e0820 67869187296f9bcdaba	730 Taxa CGS SGS 1905570499 IGS : 09/02/2025 Rate 55cc9b5470f9e82405db14b05da1cd8f9bdc1e0820 67869187296f9bcdaba 2525234019718 Tota TCS	730 Taxable Amount: CGST: SGST: 1905570499 IGST: 190702/2025 Rate Diff:/Qntl: 55cc9b5470f9e82405db14b05da1cd8f9bdc1e0820 Other Expense: 67869187296f9bcdaba Round Off:	730 Taxable Amount: CGST: 2.50 SGST: 2.50 1905570499 IGST: 0.00 : 09/02/2025 Rate Diff:/Qntl: :55cc9b5470f9e82405db14b05da1cd8f9bdc1e0820 Other Expense: 67869187296f9bcdaba Round Off: 2525234019718 Total Amount: TCS %: 0.000

Bank Details:

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

Two Lac One Thousand Seventy 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