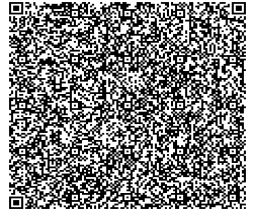




# NAVKAAR TRADERS

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: SB2024-25-19884                                   | Transport Mode: Road   |
| Invoice Date: 05/02/2025 Do No: 21565                         | Date Of Supply: 05/02/2025   |
| 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: AAKLUJ

Driver No:

FSSAI No :

RefBy RAMANHIRA

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: MH45AF8296

To: AKLUJ

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 100.00 | 50          | 200  | 3845.00 | 384500.00 |

Sale Rate: 3845.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 384500.00

CGST: 2.50 9612.50

SGST: 2.50 9612.50

Eway Bill No: 251903531140

IGST: 0.00 0.00

EwayBill ValidDate: 06/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 1ef68d96c33934029dcfd6f045b839a3a75a6333fb32  
23f6842394487b6e2438

Other Expense: 0.00

ACK: 122525174242485

Round Off: 0.00

Total Amount: 403,725.00

TCS %: 0.000 0.00

TCS Net Payable: 403725.00

### Bank Details:

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

Four Lac Three Thousand Seven Hundred Twenty Five 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory