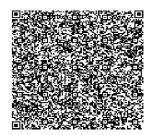


NAVKAR TRADERS

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

23710

27



TAX INVOICE

Reverse Charge:

SB2024-25-21994

Invoice Date: 05/03/2025

State: Maharashtra

State Code:

Do No:

MAHARASHTRA

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

05/03/2025 **AKLUJ**

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

BillTo, 9422458516

City: AKLUJ

GST: 27AABFR8642J1ZV

State Code:

27

Pan No: AABFR8642J

State:

FSSAI No:

TAN No:

Mill Name:

PNER06240D

AAKLUJ

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Consigned To,

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ

ShipTo, 9422458516

City: AKLUJ State: **MAHARASHTRA**

GST: 27AABFR8642J1ZV

State Code: 27

Driver No:

MH11T0447

Pan No: FSSAI No:

TAN No: PNER06240D

Season:

AABFR8642J

24/25

AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3860.00	193000.00
Sale Rate:	Sale Rate: 3860.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			193000.00
				CG	ST:	2.50	4825.00
				SG	ST:	2.50	4825.00
Eway Bill No:	251920058750			IGS	ST:	0.00	0.00
EwayBill ValidDate: 06/03/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	1ebffaf4d12e64710a983700806853f2cd8158ac529e 879707fe1e1d07c331bc			Oth	er Expense:		0.00
				Roi	und Off:		0.00
ACK:	122525597772637			Tot	al Amount:		202,650.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		202650.00

Lorry No:

Bank Details:

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

Two Lac Two Thousand Six Hundred Fifty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory