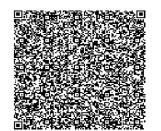


NAVKAR TRADERS

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



TAX INVOICE

Consigned To,

Reverse Charge:	NO	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-21537	Transport Mode:	Road

Invoice Date: 27/02/2025 Do No: 23313 Date Of Supply: 27/02/2025
State: Maharashtra State Code: 27 Place Of Supply: AKLUJ MAHARASHTRA

Buver.

RAMANLAL HIRACHAND FADE AND CO RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ 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:

TAN No: PNER06240D | TAN No: PNER06240D

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 24/25

Dispatched From: AAKLUJ Lorry No: MH12UA3041 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3742.00	187100.00
Sale Rate:	3742.00 + 0.00 Commission		Freight:			0.00	
Grade:	SUPER S/30 (S1)	Taxable Amount:			187100.00		
				CGS	ST:	2.50	4677.50
			SGS	ST:	2.50	4677.50	
Eway Bill No:	291916575249			IGS	Т:	0.00	0.00
EwayBill Validl	Date: 28/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	bfbde1b955dd9ed97ae7d0a8f5984248111a68a3abf 03015f244f25b77587a3f 122525495679913	Othe	er Expense:		0.00		
		иоододы	Round Off: Total Amount:			0.00	
ACK:						196,455.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		196455.00

Bank Details:

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

One Lac Ninty Six Thousand Four Hundred Fifty 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 NAVKAR TRADERS

motain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory