



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

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-17180	Transport Mode:	Road
Invoice Date:	09/01/2025	Date Of Supply:	09/01/2025
DO No:	19023	Place Of Supply:	KHEDA
State:	MAHARASHTRA	State:	GUJARAT
State Code:	27		
Buyer, LUCKY TRADING CO LUCKY TRADING CO SHOP NO 2 MARKET YARD KHEDA, Gujarat, 387411 Bill To: City: KHEDA State: Gujarat Gst NO: 24ACAPV7226M1Z9 State Code: 24 PAN No: ACAPV7226M FSSAI No: TAN No:		Consigned To, LUCKY TRADING CO LUCKY TRADING CO SHOP NO 2 MARKET YARD KHEDA, GUJARAT 387411 Ship To, City: KHEDA State: GUJARAT Gst NO: 24ACAPV7226M1Z9 State Code: 24 PAN No: ACAPV7226M FSSAI No: TAN No:	

Mill Name:AB SONARI Driver No:
FSSAI No:
Ref By: LUCKYTRADINGCO Season:23/24
Dispatched From:AB SONARI Lorry No:GJ21W6981 To:KHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	31.00	50	62	3572.00	110732

Sale Rate: 3572.00 + 0.00 Commission	Freight:	0.00	0.00
Grade: ORD S/30 (S2)	Taxable Amount:		110732
Eway Bill No: 291888582067	CGST:	0.00	0.00
EwayBill	SGST:	0.00	0.00
ValidDat 14/01/2025	IGST:	5.00	5536.60
e:	Rate Diff./Qntl:		0.00
eInvoice 3e322ab413341c886ebdf369ae7da3a29f28617150e51d1cc148b	Other Expense:		0.00
No: 0a213387815	Round Off:		0.40
Ack: 122524787687070	Total Amount:		116269.00
	TCS:	0.000	0.00
	TCS Net Payable:		116269.00

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

One Lakh Sixteen Thousand Two Hundred and Sixty Nine Only.

Our Tan No: 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
Authorised Signatory