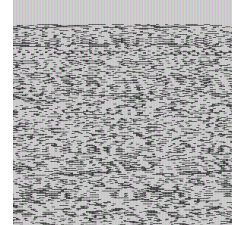


NAVKAR TRADERS

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: | SB2025-26-1989 | Transport Mode: | Road |
| Invoice Date: | 06/05/2025 | Date Of Supply: | 06/05/2025 |
| DO No: | 2209 | Place Of Supply: | INDAPUR |
| State: | MAHARASHTRA | State: | MAHARASHTRA |
| State Code: | 27 | | |
| Buyer, LILACHAND DALUCHAND SHAHA KAMAL-PUSHPA 449,GROUND FLOOR MAIN ROAD, Maharashtra, 413106 Bill To: | | Consigned To, LILACHAND DALUCHAND SHAHA KAMAL-PUSHPA 449,GROUND FLOOR MAIN ROAD, MAHARASHTRA 413106 Ship To, | |
| City: | INDAPUR | City: | INDAPUR |
| State: | Maharashtra | State: | MAHARASHTRA |
| Gst NO: | 27AAAFL4514A1ZY | Gst NO: | 27AAAFL4514A1ZY |
| State Code: | 27 | State Code: | 27 |
| PAN No: | AAAFL4514A | PAN No: | AAAFL4514A |
| FSSAI No: | | FSSAI No: | |
| TAN No: | | TAN No: | |

Mill Name:AAKLJJ

Driver No:

FSSAI No:

Ref By: LILADALU SHAHA

Season:24/25

Dispatched From:AAKLJJ

Lorry No:MH11DD9695

To:INDAPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|--------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3810.00 | 190500 |

| | | | | |
|---------------|--|------------------|-------|-----------|
| Sale Rate: | 3810.00 + 0.00 Commission | Freight: | 0.00 | 0.00 |
| Grade: | SUPER S/30 (S1) | Taxable Amount: | | 190500.00 |
| Eway Bill No: | 281955982168 | CGST: | 2.50 | 4762.50 |
| EwayBill | | SGST: | 2.50 | 4762.50 |
| ValidDat | 07/05/2025 | IGST: | 0.00 | 0.00 |
| e: | | Rate Diff./Qntl: | | 0.00 |
| eInvoice No: | ec5f826ef1048365dad685256a9aabf680db4a4554b3dfe7d3cd5bb8961c660a | Other Expense: | | 0.00 |
| Ack: | 122526567082554 | Round Off: | | 0.00 |
| | | Total Amount: | | 200025.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 200025.00 |

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

Two Lakh Twenty Five 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