



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 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	3810.00 + 0.00 Commission	Freight:	0.00	0.00
Rate:		Taxable Amount:		190500.00
Grade:	SUPER S/30 (S1)	CGST:	2.50	4762.50
Eway	281955982168	SGST:	2.50	4762.50
Bill No:		IGST:	0.00	0.00
EwayBill		Rate Diff:/Qntl:		0.00
ValidDat	07/05/2025	Other Expense:		0.00
e:		Round Off:		0.00
elInvoice	ec5f826ef1048365dad685256a9aabf680db4a4554b3dfe7d3cd5	Total Amount:		200025.00
No:	bb8961c660a	TCS:	0.000	0.00
Ack:	122526567082554	TCS Net Payable:		200025.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 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 NAVKAAR TRADERS

AmJain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory