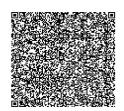


LILACHAND DALUCHAND SHAHA

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

LILACHAND DALUCHAND SHAHA

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20594 Transport Mode: Road

Invoice Date: 11/03/2024 Do No: 23051 Date Of Supply: 11/03/2024

State: Maharashtra State Code: 27 Place Of Supply: INDAPUR MAHARASHTRA

Buyer, Consigned To,

KAMAL-PUSHPA 449,GROUND FLOOR MAIN ROAD KAMAL-PUSHPA 449,GROUND FLOOR MAIN ROAD

BillTo, ShipTo,

City: INDAPUR State: MAHARASHTRA City: INDAPUR State: MAHARASHTRA

GST: 27AAAFL4514A1ZY GST: 27AAAFL4514A1ZY

State Code: 27 Pan No: AAAFL4514A State Code: 27 Pan No: AAAFL4514A

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 23/24

Dispatched From: AAKLUJ Lorry No: MH11T0447 To: INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,390.00	169,500.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			169,500.00
				CG	ST:	2.50	4,237.50
				SGS	ST:	2.50	4,237.50
Eway Bill No:	211732453985			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	74e9cd693995b0c071a19494b2f5e750147ea0e4bb			Oth	er Expense:		0.00
	edf5ca597ea2b53cfb948	30		Rou	nd Off:		0.00
ACK:	122420529057915			Tota	I Amount:		177,975.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	177,975.00

B 1 **B** 4 **B**

Bank Details:

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

One Lac Seventy Seven Thousand Nine Hundred Seventy 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory