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 -24271689/8478990789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge: NO
Invoice No: **SB2025-26-8103**
Invoice Date: **03/08/2025** Do No: 9018
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **03/08/2025**
Place Of Supply: **HINGANGHAT** **MAHARASHTRA**

Buyer,
LAL SAI ENTERPRISES
FLAT NO 1 SILVER SPRINGS HOTGI ROAD
City: **SOLAPUR** State: **MAHARASHTRA**
GST: **27QKGPS4920F1ZN**
State Code: 27 Pan No: QKGPS4920F
FSSAI No :
TAN No :

Consigned To,
SANTOSH TRADERS
GURUNANAK WARD MOHOTA HIGH SCHOOL ROAD,
City: **HINGANGHAT** State: **MAHARASHTRA**
GST: **27BTKPA3517N1ZI**
State Code: 27 Pan No: BTKPA3517N
FSSAI No :
TAN No :

Mill Name: SJARANDESH Driver No:
FSSAI No :
RefBy SAGARSUGAR Season: **24-25**
Dispatched From: SJARANDESH Lorry No: **MH26AD2287** To: **HINGANGHAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3835.00	1342250.00

Sale Rate: **3835.00 + 0.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **212010180922**
EwayBill ValidDate: 08/08/2025
EInvoice No: 600003094e97da6f897ee2f2e1a29c2744d7cd62252 8c1173b2ad35abd86136c
ACK: 122527946380838

Freight:		0.00
Taxable Amount:		1342250.00
CGST:	2.50	33556.25
SGST:	2.50	33556.25
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**1,409,363.00**
TCS %:	0.000	0.00
TCS Net Payable:		1409363.00

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

Fourteen Lac Nine Thousand Three Hundred Sixty Three 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory