

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:

SB2025-26-11840

Invoice Date: 07/10/2025

State:

Invoice No:

Maharashtra

State Code:

Do No:

13106 27

Transport Mode: Date Of Supply:

Consigned To,

City: INDAPUR

GST: 27AAAFL4514A1ZY

Our GST Number:

Place Of Supply:

LILACHAND DALUCHAND SHAHA

27

07/10/2025 **INDAPUR**

KAMAL-PUSHPA 449, GROUND FLOOR MAIN ROAD

Road

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: MAHARASHTRA

Buver.

LILACHAND DALUCHAND SHAHA

KAMAL-PUSHPA 449, GROUND FLOOR MAIN ROAD

City: INDAPUR

GST: 27AAAFL4514A1ZY

State Code: 27

FSSAI No: TAN No:

Pan No: AAAFL4514A

State: MAHARASHTRA

TAN No:

FSSAI No:

State Code:

Mill Name:

AAKLUJ

FSSAI No: RefBy

RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH12UA3041

Driver No:

Season:

24-25

INDAPUR To:

AAAFL4514A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3840.00	192000.00
Sale Rate:	3840.00 + 0.00			Fre	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:			192000.00
				CGS	ST:	2.50	4800.00
				SGS	ST:	2.50	4800.00
Eway Bill No:	282051935382			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 55e36d8df810f9fab671f9f67bacad14b200061b95b2			Othe	er Expense:		0.00	
	0f0cdcef487c45f2f395			Rou	nd Off:		0.00
ACK:	122528985041061			Total Amount:			201,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		201600.00

Bank Details:

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

Two Lac One Thousand Six Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory