

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

13457

27



TAX INVOICE

Reverse Charge:

SB2025-26-12137

State:

Invoice Date: 11/10/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To, **LALCHAND TRADERS**

MARKET YARD

City: SHRIGONDA

Driver No:

GST: 27AKMPB7584N1ZF

Road

Date Of Supply: 11/10/2025 Place Of Supply:

SHRIGONDA

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

LALCHAND TRADERS

MARKET YARD

City: SHRIGONDA

GST: 27AKMPB7584N1ZF

27

State Code: FSSAI No:

TAN No:

Pan No: AKMPB7584N

MAHARASHTRA

TAN No:

State Code:

FSSAI No:

Mill Name:

PMASKOBA

FSSAI No:

RefBy

LALCHANDTR

Season:

MAHARASHTRA

AKMPB7584N

24-25

Dispatched From: PMASKOBA Lorry No: MH16Q6606 **SHRIGONDA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3860.00	270200.00
Sale Rate:	3860.00 + 0.00	0.00 Freight:					0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			270200.00
				CG	ST:	2.50	6755.00
				SG	ST:	2.50	6755.00
Eway Bill No:	202055419312			IG	ST:	0.00	0.00
EwayBill ValidDate: 12/10/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	849ef5573e20561adaf24256df485bd0d274c2cb9f33 64dc9b1f1530765548b6			Oth	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122529073489459			Tot	al Amount:		283,710.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		283710.00

Bank Details:

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

Two Lac Eighty Three Thousand Seven Hundred Ten 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory