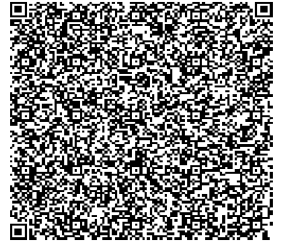




# NAVKAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8649	Transport Mode: Road
Invoice Date: 09/08/2025 Do No: 9571	Date Of Supply: 09/08/2025
State: Maharashtra State Code: 27	Place Of Supply: NANDED 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, AKOLAWALA TRADERS  SHOP NO 4 S 285 AKOLAWALA TRADERS,LALANI MARKET OLD MONDHA,NANDED. City: NANDED State: MAHARASHTRA GST: 27AAOPV3431G1ZF State Code: 27 Pan No: AAOPV3431G FSSAI No : TAN No : NSKM03008F

Mill Name: SJARANDESH  
FSSAI No :

Driver No:

RefBy SAGARSUGAR

Season: 24-25

Dispatched From: SJARANDESH

Lorry No: MH26BD9511

To: NANDED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3872.00	851840.00

Sale Rate: 3872.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00  
Taxable Amount: 851840.00  
CGST: 2.50 21296.00  
SGST: 2.50 21296.00  
IGST: 0.00 0.00  
Rate Diff./Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.00  
Total Amount: 894,432.00  
TCS %: 0.000 0.00  
TCS Net Payable: 894432.00

Eway Bill No: 272014275194

EwayBill ValidDate: 12/08/2025

ElInvoice No: 19e705f795af8528f5a23671a5d188c78099ab9d776  
d56bd20112ce167dd2a62

ACK: 122528057220361

### Bank Details:

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

Eight Lac Ninty Four Thousand Four Hundred Thirty Two 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

*Amr Jain*

MANDATE

For, NAVKAR TRADERS

Authorised Signatory