

## **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

10242

27

**TAX INVOICE** 

NO Reverse Charge: Invoice No:

SB2025-26-9315

21/08/2025

Do No:

State: MAHARASHTRA

Maharashtra

State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

21/08/2025

Place Of Supply: **NANDED** 

**MAHARASHTRA** 

State: Buver.

Invoice Date:

**LAL SAI ENTERPRISES** 

FLAT NO 1 SILVER SPRINGS HOTGI ROAD

City: SOLAPUR 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

AAOPV3431G State Code: Pan No: 27

FSSAI No:

TAN No: NSKM03008F

Mill Name:

**SJARANDESH** 

Driver No:

FSSAI No:

RefBy **SAGARSUGAR** 

Dispatched From: SJARANDESH

Lorry No:

MH26BE8449

Season:

To: **NANDED** 

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3872.00	1239040.00
Sale Rate:	3872.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1239040.00
				CG	ST:	2.50	30976.00
				SG	ST:	2.50	30976.00
Eway Bill No:	292021488059			IGS	ST:	0.00	0.00
EwayBill ValidDate: 24/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	4adc17dac4ff19449e5ded81def80ae0644ffe0fb3dd6			Oth	er Expense:		0.00
	be85f87f660cf524c37			Rou	ınd Off:		0.00
ACK:	122528220222871			Tota	al Amount:		1,300,992.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		1300992.00

**Bank Details:** 

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

Thirteen Lac Nine Hundred Ninty Two Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**