

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:

SB2025-26-10544

Invoice Date:

Invoice No:

15/09/2025

Maharashtra

Do No:

11707 State Code: 27

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

SHRICHAND LACHHIRAM AND SONS

SURENDRANAGAR

CITY SURVY NO 3305 GROUND FLOOR OPP MAIN ROAD

SURENDRANAGAR State: GUJRAT

27AABHJ9303C1ZM

Road

15/09/2025

GUJRAT

State: Buver.

SHRICHAND LACHHIRAM AND SONS

CITY SURVY NO 3305 GROUND FLOOR OPP MAIN ROAD

SURENDRANAGAR

City: SURENDRANAGA

GST: 24ABGPH2093H1Zv

State Code: Pan No: ABGPH2093H 24

FSSAI No: 10715021000083 TAN No:

AHMS51987F

State: GUJRAT

State Code: FSSAI No:

Driver No:

GST: 24ABGPH2093H1Zv

SURENDRANAGAR

24

Pan No: ABGPH2093H

10715021000083

TAN No: AHMS51987F

Mill Name:

RefBy

BBARAMATI

FSSAI No:

KATIYAWADTRA

Dispatched From: **BBARAMATI** Lorry No:

MH45AF8296

Season:

24-25

SURENDRANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3970.00	238200.00
Sale Rate:	3970.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			238200.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 272037611007				IGS	ST:	5.00	11910.00
EwayBill ValidDate: 20/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	429cfa1ae8a8ef62444f3e8472a943372d49ae6a45d 09e2e7ce9c594108d0dad			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528618089068			Tota	al Amount:		250,110.00
				тся	S %:	0.000	0.00
				TCS	Net Payable:		250110.00

Bank Details:

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

Two Lac Fifty Thousand One Hundred Ten 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