

## **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** 

NO Reverse Charge:

SB2025-26-10981

Invoice Date: 20/09/2025

State: Maharashtra

Do No: 12018

State Code: 27

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 20/09/2025

Place Of Supply:

Our GST Number:

**SURENDRANAGAR** 

**GUJRAT** 

Buver.

Invoice No:

SHRICHAND LACHHIRAM AND SONS

CITY SURVY NO 3305 GROUND FLOOR OPP MAIN ROAD

**SURENDRANAGAR** 

City: SURENDRANAGA State: GUJRAT

GST: 24ABGPH2093H1Zv

State Code: Pan No: ABGPH2093H 24

FSSAI No: 10715021000083 TAN No:

AHMS51987F

Consigned To,

SHRICHAND LACHHIRAM AND SONS

CITY SURVY NO 3305 GROUND FLOOR OPP MAIN ROAD

SURENDRANAGAR

SURENDRANAGAR State: GUJRAT

GST: 24ABGPH2093H1Zv

Pan No: ABGPH2093H State Code: 24

FSSAI No: 10715021000083 TAN No: AHMS51987F

Mill Name: FSSAI No:

RefBy

NAAYAN

ANNAPURNAAGENCY

Dispatched From: NAAYAN

Lorry No:

MH18BG9069

Driver No:

Season:

24-25

**SURENDRANAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3860.00	1158000.00
Sale Rate:	3860.00 + 0.00				Freight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1158000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262041202399			IGS	T:	5.00	57900.00
EwayBill ValidDate: 23/09/2025				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 2ad42748544f7456579bd1928012fe8a1dc6f6c79c8			:6f6c79c8	Othe	er Expense:		0.00
	b95d57f039cb938047c7c			Rou	nd Off:		0.00
ACK:	122528705035879			Tota	I Amount:		1,215,900.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1215900.00

**Bank Details:** 

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

Twelve Lac Fifteen Thousand Nine Hundred 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**