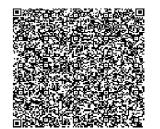


NAVKAR TRADERS

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:

SB2025-26-5963

09/07/2025

Maharashtra

Do No: State Code:

State: MAHARASHTRA

6677

27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

09/07/2025 **INDAPUR**

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

LILACHAND DALUCHAND SHAHA

KAMAL-PUSHPA 449, GROUND FLOOR MAIN ROAD

City: INDAPUR

GST: 27AAAFL4514A1ZY

State Code: Pan No: AAAFL4514A 27

FSSAI No:

TAN No:

FSSAI No: RefBy

Consigned To,

LILACHAND DALUCHAND SHAHA

KAMAL-PUSHPA 449, GROUND FLOOR MAIN ROAD

City: INDAPUR GST: 27AAAFL4514A1ZY

State Code:

27 Pan No: AAAFL4514A

FSSAI No:

TAN No:

Mill Name:

AAKLUJ

RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH12UA3041

Driver No:

Season:

State: MAHARASHTRA

24/25

INDAPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3742.00	187100.00
Sale Rate:	3742.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			187100.00
				CGS	ST:	2.50	4677.50
				SGS	ST:	2.50	4677.50
Eway Bill No: 251993925254				IGS	T:	0.00	0.00
EwayBill ValidDate: 10/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	8fe7ea702e8e4b6c5e8171485eef4ac52e3c104e9f9			Othe	er Expense:		0.00
	63941bcbb80a9d57731f1		Rou	nd Off:		0.00	
ACK:	122527545434338			Tota	I Amount:		196,455.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		196455.00

Bank Details:

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

One Lac Ninty Six Thousand Four Hundred Fifty Five 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

Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory