

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: Invoice No:

SB2025-26-10915

Invoice Date:

20/09/2025

Maharashtra

Do No:

11997 State Code: 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

20/09/2025

Road

SURENDRANAGAR

27AABHJ9303C1ZM

GUJRAT

State: Buver.

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

CITY SURVY NO 3305 GROUND FLOOR OPP MAIN ROAD SURENDRANAGAR

> SURENDRANAGAR State: GUJRAT GST: 24ABGPH2093H1Zv

State Code: 24

Driver No:

Pan No:

FSSAI No: 10715021000083 TAN No: AHMS51987F

SHRICHAND LACHHIRAM AND SONS

Mill Name: FSSAI No:

RefBy

NAAYAN

ANNAPURNAAGENCY

Dispatched From: NAAYAN

Lorry No:

MH19CY9355

Season:

ABGPH2093H

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)			Tax	able Amount:		1158000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202040809403			IGS	T:	5.00	57900.00
EwayBill ValidDate: 23/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	90c5e59e1eb77ffb1f1e5c94d54f749c763a8f736e24 0dbc96b7ed4176c9f159			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528693954255			Tota	I Amount:		1,215,900.00
				TCS	%:	0.000	0.00
				TCS	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.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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