



# NAVKAAR 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: NO	Our GST Number: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-13134</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>03/11/2025</b> Do No: 14602	Date Of Supply: <b>03/11/2025</b>
State: <b>Maharashtra</b> State Code: 27	Place Of Supply: <b>JALNA MAHARASHTRA</b>
Buyer, <b>SHRICHAND LACHHIRAM AND SONS</b>  CITY SURVY NO 3305 GROUND FLOOR OPP MAIN ROAD SURENDRANAGAR City: <b>SURENDRANAGA</b> State: <b>GUJRAT</b> GST: <b>24ABGPH2093H1Zv</b> State Code: 24 Pan No: ABGPH2093H FSSAI No : 10715021000083 TAN No : AHMS51987F	Consigned To, <b>DIVYA SRJ FOODS LLP</b>  AT POST RAMMURTI GUT NO.231/235/236 MANTHA ROAD JALNA City: <b>JALNA</b> State: <b>MAHARASHTRA</b> GST: <b>27AALFD2701N1ZB</b> State Code: 27 Pan No: AALFD2701N FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No:  
FSSAI No :  
RefBy SHRICHANDLACHHIR Season: **24/25**  
Dispatched From: AJAIHIND Lorry No: **MH09EM4334** To: **JALNA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3836.00	959000.00
<b>Sale Rate:</b>	<b>3830.00 + 6.00</b>						<b>Freight:</b> 0.00
<b>Grade:</b>	<b>ORD S/30 (S2)</b>						<b>Taxable Amount:</b> 959000.00
						<b>CGST:</b> 0.00	0.00
						<b>SGST:</b> 0.00	0.00
<b>Eway Bill No:</b>	<b>212069180030</b>					<b>IGST:</b> 5.00	47950.00
<b>EwayBill ValidDate:</b>	<b>05/11/2025</b>					<b>Rate Diff./Qntl:</b>	0.00
<b>Invoice No:</b>	190200lrn8bb641e1995a494cb0848a0ae765c24844					<b>Other Expense:</b>	0.00
	7c11fe71e48996059bbffa20953a2b					<b>Round Off:</b>	0.00
<b>ACK:</b>	122529402768637					<b>Total Amount:</b>	<b>1,006,950.00</b>
						<b>TCS %:</b> 0.000	0.00
						<b>TCS Net Payable:</b>	1006950.00

### Bank Details:

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

Ten Lac Six Thousand Nine Hundred Fifty Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

**Note:**  
- 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory