



# 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

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## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8110	Transport Mode: Road
Invoice Date: 03/08/2025 Do No: 9019	Date Of Supply: 03/08/2025
State: Maharashtra State Code: 27	Place Of Supply: SEONI MADHYA PRADESH
Buyer, LAL SAI ENTERPRISES  FLAT NO 1 SILVER SPRINGS HOTGI ROAD  City: SOLAPUR State: MAHARASHTRA GST: 27QKGPS4920F1ZN State Code: 27 Pan No: QKGPS4920F FSSAI No : TAN No :	Consigned To, PEEYUSH MARKETING  KH NO 288/18 KH NO 288/20 KH NO 288/21 AZAD WARD NIWARI TOLA ROAD LAKHNADON City: SEONI State: MADHYA PRADESH GST: 23AMIPJ9906A1ZC State Code: 23 Pan No: AMIPJ9906A FSSAI No : TAN No :

Mill Name: SJARANDESH Driver No:  
FSSAI No :  
RefBy SAGARSUGAR Season: 24-25  
Dispatched From: SJARANDESH Lorry No: MH40CT2611 To: SEONI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3835.00	268450.00
Sale Rate:	3835.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			268450.00
				CGST:	2.50		6711.25
				SGST:	2.50		6711.25
				IGST:	0.00		0.00
				Rate Diff./Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.50
Eway Bill No: 222010189951				Total Amount:			281,873.00
EwayBill ValidDate: 09/08/2025				TCS %:	0.000		0.00
Invoice No: 08080dcb63da404ba367d159d33e5dc8eb11c392d0 863ebc19db14c528ccdf7a				TCS Net Payable:			281873.00
ACK: 122527946558697							

### Bank Details:

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

Two Lac Eighty One Thousand Eight Hundred Seventy Three 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 NAVKAR TRADERS  
  
MANDATE

For, NAVKAR TRADERS  
Authorised Signatory