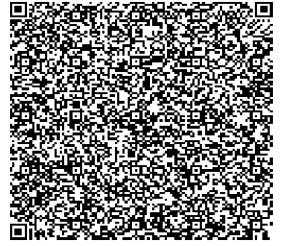




# NAVKAAR TRADERS

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: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8506	Transport Mode: Road
Invoice Date: 07/08/2025 Do No: 9460	Date Of Supply: 07/08/2025
State: Maharashtra State Code: 27	Place Of Supply: SOLAPUR MAHARASHTRA
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, ABHIKALP PACKAGING PRIVATE LIMITED  CHINCHOLI MIDC PLOT NO F - 58 CHINCHOLI MIDC PUNE ROAD TAL -MOHAL City: SOLAPUR State: MAHARASHTRA GST: 27AAYCA0539P1ZV State Code: 27 Pan No: AAYCA0539P FSSAI No : TAN No :

Mill Name: SJARANDESH Driver No:  
FSSAI No :  
RefBy SAGARSUGAR Season: 24-25  
Dispatched From: SJARANDESH Lorry No: MH11AL6075 To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3872.00	968000.00
Sale Rate:	3872.00 + 0.00 Commission						0.00
Grade:	SUPER S/30 (S1)						968000.00
						CGST:	2.50 24200.00
						SGST:	2.50 24200.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 272013000951						Total Amount:	1,016,400.00
EwayBill ValidDate: 09/08/2025						TCS %:	0.000 0.00
Invoice No: 14865d767c9c99ee1f525649a6a150608db10547de 691e788cfafd77114aae2f						TCS Net Payable:	1016400.00
ACK: 122528023141421							

### Bank Details:

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

Ten Lac Sixteen Thousand Four Hundred 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