



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

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

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3836.00	959000.00
Sale Rate: 3830.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			959000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 212069180030				IGST:	5.00		47950.00
EwayBill ValidDate: 05/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 1902001rn8bb641e1995a494cb0848a0ae765c24844				Other Expense:		0.00	
7c11fe71e48996059bbffa20953a2b				Round Off:		0.00	
ACK: 122529402768637				Total Amount:		1,006,950.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory