# 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
Invoice No: **SB2025-26-10603**
Invoice Date: **16/09/2025** Do No: 11737
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **16/09/2025**
Place Of Supply: **INDAPUR** **MAHARASHTRA**

Buyer,
**LILACHAND DALUCHAND SHAHA**
KAMAL-PUSHPA 449,GROUND FLOOR MAIN ROAD
City: **INDAPUR** State: **MAHARASHTRA**
GST: **27AAAFL4514A1ZY**
State Code: 27 Pan No: AAAFL4514A
FSSAI No :
TAN No :

Consigned To,
**LILACHAND DALUCHAND SHAHA**
KAMAL-PUSHPA 449,GROUND FLOOR MAIN ROAD
City: **INDAPUR** State: **MAHARASHTRA**
GST: **27AAAFL4514A1ZY**
State Code: 27 Pan No: AAAFL4514A
FSSAI No :
TAN No :

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy RAMANHIRA Season: **24-25**
Dispatched From: AAKLUJ Lorry No: **MH12UA3041** To: **INDAPUR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---|---|---|---|---|---|---|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3860.00 | 193000.00 |

**Sale Rate:** **3860.00 + 0.00**
**Grade:** **SUPER S/30 (S1)**

**Eway Bill No:** **282038144141**
**EwayBill ValidDate:** 17/09/2025
**EInvoice No:** 4aba67ef38b66d389cc2b14b60347bcd69e3dfdfbe5 49d15a0f4eea2a1b7fdc7
**ACK:** 122528630660944

| | | |
|---|---|---|
| **Freight:** | | 0.00 |
| **Taxable Amount:** | | 193000.00 |
| **CGST:** | 2.50 | 4825.00 |
| **SGST:** | 2.50 | 4825.00 |
| **IGST:** | 0.00 | 0.00 |
| **Rate Diff:/Qntl:** | | 0.00 |
| **Other Expense:** | | 0.00 |
| **Round Off:** | | 0.00 |
| **Total Amount:** | | **202,650.00** |
| **TCS %:** | 0.000 | 0.00 |
| **TCS Net Payable:** | | 202650.00 |

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

**Two Lac Two Thousand Six 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory