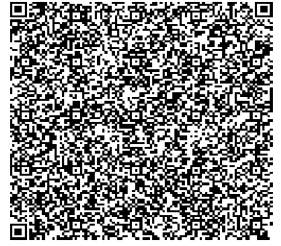




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-820	Transport Mode: Road
Invoice Date: 15/04/2025	Date Of Supply: 15/04/2025
State: Maharashtra	Place Of Supply: INDAPUR MAHARASHTRA
Do No: 910	
State Code: 27	
Buyer, LILACHAND DALUCHAND SHAHA KAMAL-PUSHPA 449,GROUND FLOOR MAIN ROAD	Consigned To, LILACHAND DALUCHAND SHAHA KAMAL-PUSHPA 449,GROUND FLOOR MAIN ROAD
BillTo, City: INDAPUR State: MAHARASHTRA GST: 27AAAF4514A1ZY State Code: 27 Pan No: AAFL4514A FSSAI No : TAN No :	ShipTo, City: INDAPUR State: MAHARASHTRA GST: 27AAAF4514A1ZY State Code: 27 Pan No: AAFL4514A FSSAI No : TAN No :

Mill Name: AINDAPUR
FSSAI No : INDRASUGAR@YAHOO.COM

Driver No:

RefBy RAMANHIRA

Season: 24/25

Dispatched From: AINDAPUR

Lorry No: MH42BF9905

To: INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3815.00	95375.00

Sale Rate: 3815.00 + 0.00 Commission

Grade: M/30

Freight: 0.00

Taxable Amount: 95375.00

CGST: 2.50 2384.38

SGST: 2.50 2384.38

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.24

Total Amount: 100,144.00

TCS %: 0.000 0.00

TCS Net Payable: 100144.00

Eway Bill No: 211943985855

EwayBill ValidDate: 16/04/2025

ElInvoice No: eca5f315969c916cc5dc3f73d6e611a85a28a0339eb
b8eaa7a70a247b16c17b8

ACK: 122526249539677

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac One Hundred Fourty Four 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory