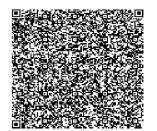


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Consigned To,

State Code:

LILACHAND DALUCHAND SHAHA

27

State:

MAHARASHTRA

Pan No: AAAFL4514A

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-974 Road Invoice Date: 17/04/2025 Do No: Date Of Supply: 1065 17/04/2025

Place Of Supply: State: Maharashtra State Code: **INDAPUR MAHARASHTRA** 27

Buver.

LILACHAND DALUCHAND SHAHA

KAMAL-PUSHPA 449, GROUND FLOOR MAIN ROAD KAMAL-PUSHPA 449, GROUND FLOOR MAIN ROAD

BillTo, ShipTo,

City: INDAPUR State: **MAHARASHTRA** City: INDAPUR

GST: 27AAAFL4514A1ZY

27

GST: 27AAAFL4514A1ZY

Pan No: AAAFL4514A FSSAI No: FSSAI No:

TAN No: TAN No:

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

State Code:

RefBy RAMANHIRA Season: 24/25

Dispatched From: AAKLUJ Lorry No: MH11T0447 **INDAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3795.00	189750.00
Sale Rate:	3795.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			189750.00
				CGS	ST:	2.50	4743.75
				SGS	ST:	2.50	4743.75
Eway Bill No:	211945173838			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	65fd6df328b94103ced5b8d30d03abf6a8e9e40f0d2c			Othe	er Expense:		0.00
LVO.00 110.	4b637bd4e5d858a1667a		304010 02 0	Rou	nd Off:		0.50
ACK:	122526277403579			Tota	I Amount:		199,238.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		199238.00

Bank Details:

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

One Lac Ninty Nine Thousand Two Hundred Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory