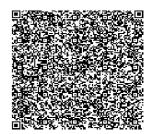


NAVKAR TRADERS

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,

City: INDAPUR

State Code:

GST: 27AAAFL4514A1ZY

LILACHAND DALUCHAND SHAHA

27

State:

MAHARASHTRA

Pan No: AAAFL4514A

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-367 Road Invoice Date: 07/04/2025 Date Of Supply: 07/04/2025 Do No: 393

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,

GST: 27AAAFL4514A1ZY

City: INDAPUR

State Code: 27 Pan No: AAAFL4514A

State:

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **AINDAPUR** Driver No:

MAHARASHTRA

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy RAMANHIRA Season: 24/25

Dispatched From: AINDAPUR Lorry No: MH42BF9905 **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			Freight:			0.00
Grade:	M/30			Taxable Amount:			95375.00
				CGS	ST:	2.50	2384.38
				SGS	ST:	2.50	2384.38
Eway Bill No:	251939446582			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	31806bc1a57da1d39ac78f35984efa548ec015e7bb4 6780916ec711dcbaee06d			Othe	er Expense:		0.00
				Round Off:			0.24
ACK:	122526129759674			Total Amount:			100,144.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		100144.00

Bank Details:

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

One Lac One Hundred Fourty Four 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory