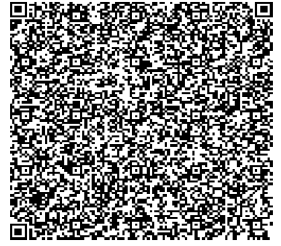




NAVKAAR TRADERS

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: SB2024-25-21519	Transport Mode: Road
Invoice Date: 27/02/2025 Do No: 23295	Date Of Supply: 27/02/2025
State: Maharashtra State Code: 27	Place Of Supply: INDAPUR MAHARASHTRA
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: AAAFL4514A FSSAI No : TAN No :	ShipTo, City: INDAPUR State: MAHARASHTRA GST: 27AAAF4514A1ZY State Code: 27 Pan No: AAAFL4514A FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy RAMANHIRA
Dispatched From: AAKLUJ

Season: 24/25
Lorry No: MH11T0447 To: INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3747.00	187350.00
Sale Rate: 3747.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			187350.00
				CGST:		2.50	4683.75
				SGST:		2.50	4683.75
Eway Bill No: 231916536194				IGST:		0.00	0.00
EwayBill ValidDate: 28/02/2025				Rate Diff:/Qntl:			0.00
EInvoice No: c668b4ab80bfdd62f58282c16ff3867988a70fa05d17				Other Expense:			0.00
ec398a8814d9790f8ea5				Round Off:			0.50
ACK: 122525494600572				Total Amount:			196,718.00
				TCS %:		0.000	0.00
				TCS Net Payable:			196718.00

Bank Details:

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

One Lac Ninty Six Thousand Seven Hundred Eighteen 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory