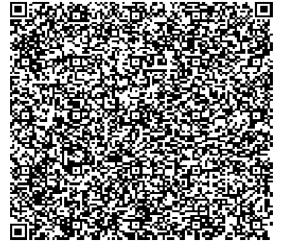




# NAVKAAR TRADERS

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: SB2024-25-23131	Transport Mode: Road
Invoice Date: 20/03/2025 Do No: 25079	Date Of Supply: 20/03/2025
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: 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 Driver No:  
FSSAI No : INDRASUGAR@YAHOO.COM

RefBy RAMANHIRA

Dispatched From: AINDAPUR

Lorry No: MH42BF9905

Season: 243-24

To: INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3750.00	93750.00
<hr/>							
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			93750.00
				CGST:		2.50	2343.75
				SGST:		2.50	2343.75
Eway Bill No:	211928806089			IGST:		0.00	0.00
EwayBill ValidDate:	21/03/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	ffa9d9b7bb29eb67ed62681df0255c1fdf49b688eaf6f7f17a77692e459bd2e8			Other Expense:			0.00
				Round Off:			0.50
ACK:	122525822763252			Total Amount:			98,438.00
				TCS %:		0.000	0.00
				TCS Net Payable:			98438.00

### Bank Details:

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

Ninty Eight Thousand Four Hundred Thirty Eight 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