



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: SB2024-25-22429 | Transport Mode: Road |
| Invoice Date: 10/03/2025 Do No: 24306 | Date Of Supply: 10/03/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: LAKHANI MAHARASHTRA |
| Buyer, SATTAR AND GAFFAR BROTHERS 01 AT-PO-LAKHANI | Consigned To, SATTAR AND GAFFAR BROTHERS 01 AT-PO-LAKHANI |
| Bill To, City: LAKHANI State: MAHARASHTRA GST: 27AAEFS3875P1ZE State Code: 27 Pan No: AAEFS3875P FSSAI No : TAN No : | Ship To, City: LAKHANI State: MAHARASHTRA GST: 27AAEFS3875P1ZE State Code: 27 Pan No: AAEFS3875P FSSAI No : TAN No : |

Mill Name: L21LATURU1
FSSAI No :

Driver No:

RefBy GURUNANAK

Season: 24-25

Dispatched From: L21LATURU1

Lorry No: MH26BE8451

To: LAKHANI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3750.00 | 1312500.00 |
| <hr/> | | | | | | | |
| Sale Rate: | 3750.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1312500.00 |
| | | | | CGST: | | 2.50 | 32812.50 |
| | | | | SGST: | | 2.50 | 32812.50 |
| Eway Bill No: | 231923276382 | | | IGST: | | 0.00 | 0.00 |
| EwayBill ValidDate: | 14/03/2025 | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: | 119a40255f92c1ad9d69e00bde30838a84fe5425823d6520a1f72f73fdc1be30 | | | Other Expense: | | | 0.00 |
| | | | | Round Off: | | | 0.00 |
| ACK: | 122525687462446 | | | Total Amount: | | | 1,378,125.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 1378125.00 |

Bank Details:

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

Thirteen Lac Seventy Eight Thousand One Hundred Twenty Five 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