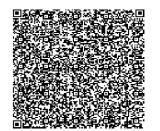


## **NAVKAR TRADERS**

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: SB2024-25-20969 Road

Invoice Date: 20/02/2025 Do No: Date Of Supply: 22705 20/02/2025 Place Of Supply: State: Maharashtra State Code: **INDAPUR MAHARASHTRA** 27

Buver.

**LILACHAND DALUCHAND SHAHA** 

GST: 27AAAFL4514A1ZY

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

BillTo, ShipTo,

City: INDAPUR State: **MAHARASHTRA** 

State Code: Pan No: AAAFL4514A 27

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

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

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	3737.00	186850.00
Sale Rate:	3737.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			186850.00
				CGS	ST:	2.50	4671.25
				SGS	ST:	2.50	4671.25
Eway Bill No:	221912381719			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	a781622b57028138f4604825ff6c2050d2196c8ee92 2c7726dc172b39f0f3c18			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.50
ACK:	122525395526748			Tota	I Amount:		196,193.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		196193.00

**Bank Details:** 

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

One Lac Ninty Six Thousand One Hundred Ninty Three 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**