

## **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** 

Reverse Charge: Invoice No:

SB2024-25-20755

Invoice Date:

17/02/2025

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Road

17/02/2025 **INDAPUR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**LILACHAND DALUCHAND SHAHA** 

KAMAL-PUSHPA 449, GROUND FLOOR MAIN ROAD

BillTo,

City: INDAPUR

GST: 27AAAFL4514A1ZY

**AAKLUJ** 

27

State:

State Code: FSSAI No:

TAN No:

Pan No: AAAFL4514A

**MAHARASHTRA** 

22482

27

Mill Name: FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Consigned To,

Place Of Supply:

Our GST Number:

**LILACHAND DALUCHAND SHAHA** 

KAMAL-PUSHPA 449, GROUND FLOOR MAIN ROAD

ShipTo,

City: INDAPUR

State: **MAHARASHTRA** 

GST: 27AAAFL4514A1ZY

State Code: 27 Pan No: AAAFL4514A

FSSAI No: TAN No:

Driver No:

Lorry No:

MH11T0447

Season:

24/25

**INDAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3745.00	187250.00
Sale Rate:	3745.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			187250.00
				CGS	ST:	2.50	4681.25
				SGS	ST:	2.50	4681.25
Eway Bill No:	231910518974			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	06f199bb55ffa770d251d2e1bfa4d61929cee056ad90 feaff3eda93a109c88e2			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525351552466			Tota	I Amount:		196,613.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		196613.00

**Bank Details:** 

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

One Lac Ninty Six Thousand Six Hundred Thirteen 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**