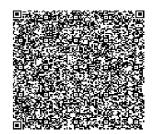


NAVKAR TRADERS

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: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-22763 Transport Mode: Road

Invoice Date: 15/03/2025 Do No: 24690 Date Of Supply: 15/03/2025

State: Maharashtra State Code: 27 Place Of Supply: SHRIGONDA MAHARASHTRA

Buyer, Consigned To,

LALCHAND TRADERS LALCHAND TRADERS

MARKET YARD MARKET YARD

BillTo, 942228205 ShipTo, 9422228205

City: SHRIGONDA State: MAHARASHTRA City: SHRIGONDA State: MAHARASHTRA

GST: **27AKMPB7584N1ZF** GST: **27AKMPB7584N1ZF**

State Code: 27 Pan No: AKMPB7584N State Code: 27 Pan No: AKMPB7584N

FSSAI No:

TAN No:

TAN No:

Mill Name: PMASKOBA Driver No:

FSSAI No :

RefBy LALCHANDTR Season: 23/24

Dispatched From: PMASKOBA Lorry No: MH42B8828 To: SHRIGONDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3790.00	606400.00
Sale Rate:	3790.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			606400.00
				CG	ST:	2.50	15160.00
				SG	ST:	2.50	15160.00
Eway Bill No:	291925969095			IGS	iT:	0.00	0.00
EwayBill ValidDate: 16/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8fbb64a82c94065eba141672928c4abc26a449b7d8 7076e341baeb8719c44913			Oth	er Expense:		0.00
ZV0.00 110.				Rou	ınd Off:		0.00
ACK:	122525752814796			Tota	al Amount:		636,720.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		636720.00

Bank Details:

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

Six Lac Thirty Six Thousand Seven Hundred Twenty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Moto:

- 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