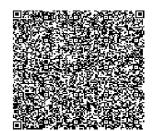


## **NAVKAR TRADERS**

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** 

Date Of Supply:

Consigned To.

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2024-25-23048 Transport Mode: Road

19/03/2025 25026 19/03/2025 Place Of Supply: State: Maharashtra **INDAPUR MAHARASHTRA** State Code: 27

Buver.

Invoice Date:

**LILACHAND DALUCHAND SHAHA** 

KAMAL-PUSHPA 449, GROUND FLOOR MAIN ROAD

BillTo. ShipTo,

Do No:

City: INDAPUR

State: **MAHARASHTRA** 

GST: 27AAAFL4514A1ZY

State Code: 27 Pan No: AAAFL4514A

FSSAI No: TAN No:

City: INDAPUR State: **MAHARASHTRA** 

KAMAL-PUSHPA 449, GROUND FLOOR MAIN ROAD

GST: 27AAAFL4514A1ZY

**LILACHAND DALUCHAND SHAHA** 

State Code: Pan No: AAAFI 4514A 27

FSSAI No: TAN No:

Mill Name: **AINDAPUR** 

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy RAMANHIRA

Dispatched From: AINDAPUR

Lorry No:

MH42BF9905

Driver No:

Season:

23/24 **INDAPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 25.00 50 3750.00 93750 00 50 Sale Rate: 3750.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 93750.00 CGST: 2.50 2343.75 SGST: 2.50 2343.75 231928208645 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 20/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 40e7aea78390f7c9cabe41b0cad07192ac688539c89 Round Off: 0.50 78699b275b952e86c7841 ACK: 122525807332721 **Total Amount:** 98,438.00 TCS %: 0.000 0.00 98438.00 TCS Net Payable:

Bank Details:

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

Ninty Eight Thousand Four Hundred Thirty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**