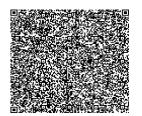


NAVKAR TRADERS

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:

SB2024-25-17409

Invoice No: Invoice Date:

11/01/2025

Maharashtra

Do No:

State Code:

19163

27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **LALCHAND TRADERS**

MARKET YARD

ShipTo,

State Code:

FSSAI No:

11/01/2025 **SHRIGONDA**

9422228205

State:

Pan No:

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

LALCHAND TRADERS

MARKET YARD

BillTo. 9422228205

City: SHRIGONDA

GST: 27AKMPB7584N1ZF

State:

State Code:

27

FSSAI No: TAN No:

AAMBALIKA

Pan No: AKMPB7584N

MAHARASHTRA

TAN No:

Driver No:

City: SHRIGONDA

GST: 27AKMPB7584N1ZF

27

Mill Name: FSSAI No:

RefBy

LALCHANDBHANDARI

Dispatched From: AAMBALIKA

Lorry No: MH16Q6606 Season:

MAHARASHTRA

AKMPB7584N

23-24 **SHRIGONDA**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 100.00 50 3465.00 346500 00 200 Sale Rate: 3465.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 346500.00 CGST: 2.50 8662.50 SGST: 2.50 8662.50 241889928616 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 12/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 29db33674c47183b20379e8b6e8e7b3529c3973e81 Round Off: 0.00 2e0b0b240f48eae990661a ACK: 122524822948058 **Total Amount:** 363,825.00 TCS %: 0.000 0.00 363825.00 TCS Net Payable:

Bank Details:

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

Three Lac Sixty Three Thousand Eight Hundred Twenty Five 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory