

NAVKAR TRADERS

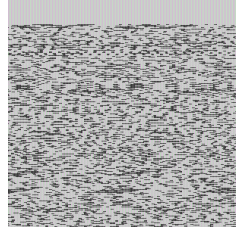
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-22320	Transport Mode:	Road
Invoice Date:	08/03/2025	Date Of Supply:	08/03/2025
DO No:	24130	Place Of Supply:	SOLAPUR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, ARVINDKUMAR MAHAVEERKUMAR MAIN BAZAR GANDHI CHOWK, Maharashtra, 413002		Consigned To, ARVINDKUMAR MAHAVEERKUMAR MAIN BAZAR GANDHI CHOWK, MAHARASHTRA 413002	
Bill To:	9373404662,9370404662	Ship To,	9373404662,9370404662
City:	SOLAPUR	City:	SOLAPUR
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AAEFA4608E1ZU	Gst NO:	27AAEFA4608E1ZU
State Code:	27	State Code:	27
PAN No:	AAEFA4608E	PAN No:	AAEFA4608E
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:L21LATURU1

Driver No:

FSSAI No:

Ref By: ARVINDMAHA

Season:24-25

Dispatched From:L21LATURU1

Lorry No:AP39U3267

To:SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3770.00	377000

Sale	Freight:	0.00	0.00
Rate: 3770.00 + 0.00 Commission	Taxable Amount:		377000.00
Grade: ORD S/30 (S2)	CGST:	2.50	9425.00
Eway	SGST:	2.50	9425.00
Bill No: 241922402150	IGST:	0.00	0.00
EwayBill	Rate Diff./Qntl:		0.00
ValidDat 09/03/2025	Other Expense:		0.00
e: 1abbc2729edc34cd7a1a48c455c3523de1c4d2d0f989f5bf6c401	Round Off:		0.00
Invoice No: 6b227344027	Total Amount:		395850.00
Ack: 122525665240116	TCS:	0.000	0.00
	TCS Net Payable:		395850.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Three Lakh Ninety Five Thousand Eight Hundred and Fifty Only.

Our Tan No: JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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

Authorised Signatory