

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

14299

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-12890

Invoice Date: 29/10/2025

Maharashtra

Do No:

State Code:

Our GST Number:

27AABHJ9303C1ZM Road

EAST MANGALWAR PETH 228, SOLAPUR

VEERCHAND BHAICHAND PHADE

27

Transport Mode: Date Of Supply:

29/10/2025

Place Of Supply:

Consigned To,

City: SOLAPUR

GST: 27AABFV0332R1ZW

SOLAPUR

MAHARASHTRA

State: Buver.

Invoice No:

VEERCHAND BHAICHAND PHADE

EAST MANGALWAR PETH 228, SOLAPUR

City: SOLAPUR State: MAHARASHTRA GST: 27AABFV0332R1ZW

State Code: Pan No: AABFV0332R 27

FSSAI No:

TAN No:

FSSAI No: TAN No:

State Code:

Mill Name:

ASADGURU

FSSAI No: RefBy

AKLUJGRABHAN

Dispatched From: ASADGURU

Lorry No:

MH13DQ3260

Driver No:

Season:

To:

State: MAHARASHTRA

AABFV0332R

Pan No:

24/25 **SOLAPUR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 768000 00 200.00 50 400 3840.00 Sale Rate: 3840.00 + 0.00 Freight: 0.00 M1/30Grade: **Taxable Amount:** 768000.00 CGST: 2.50 19200.00 19200.00 SGST: 2.50 **Eway Bill No:** 292065828729 0.00 0.00 IGST: EwayBill ValidDate: 31/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8d5b96aad6582bddb2d3646964c452c4f65aeefe92d Round Off: 0.00 a61845d043483fa44da87 ACK: 122529309771068 **Total Amount:** 806,400.00 TCS %: 0.000 0.00 TCS Net Payable: 806400.00

Bank Details:

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

Eight Lac Six Thousand Four Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory