

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



TAX INVOICE

Reverse Charge:

SB2025-26-11848

Invoice Date: 07/10/2025

Maharashtra

Do No: State Code: 13132

27

Date Of Supply:

Consigned To,

Place Of Supply:

City: SOLAPUR

Driver No:

MH13AX2722

State Code:

FSSAI No:

GST: 27AABFV0332R1ZW

Our GST Number:

Transport Mode:

SOLAPUR

VEERCHAND BHAICHAND PHADE

27

EAST MANGALWAR PETH 228, SOLAPUR

07/10/2025

Road

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

VEERCHAND BHAICHAND PHADE

EAST MANGALWAR PETH 228, SOLAPUR

City: SOLAPUR State: MAHARASHTRA

GST: 27AABFV0332R1ZW

State Code: 27

FSSAI No: TAN No:

Pan No: AABFV0332R

TAN No:

Mill Name: FSSAI No: **ANEERABHIMA**

RefBy

AKLUJGRABHAN

Dispatched From: ANEERABHIMA

Lorry No:

Season:

State: MAHARASHTRA

24/25

SOLAPUR To:

AABFV0332R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3840.00	768000.00
Sale Rate:	3840.00 + 0.00		Freight: Taxable Amount:			0.00	
Grade:	M/30					768000.00	
				CG	ST:	2.50	19200.00
				SGS	ST:	2.50	19200.00
Eway Bill No: 272051953873				IGST: 0.00		0.00	0.00
EwayBill ValidDate: 08/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	56b240103043239110f61a1384eeeb498282050ba6			Oth	er Expense:		0.00
		7242e3ee16274ce247ea			Round Off:		
ACK:	122528985615769			Total Amount:			806,400.00
				TCS	s %:	0.000	0.00
				тся	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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory