

## **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:

SB2025-26-11728

Invoice Date:

Invoice No:

04/10/2025

Maharashtra

Do No: State Code: 13046

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

**MAHESH TRADERS** 

MAHARASHTRA 413006

SOLAPUR

GST: 27aaypm7842a1zb

27

Place Of Supply:

04/10/2025 **SOLAPUR** 

Road

27AABHJ9303C1ZM

SIDDESHWAR MARKET YARD HYDERABAD ROAD SOLAPUR B 38

State:

Pan No:

**MAHARASHTRA** 

**MAHARASHTRA** 

AAYPM7842A

State: Buver.

**MAHESH TRADERS** 

SIDDESHWAR MARKET YARD HYDERABAD ROAD SOLAPUR B 38 MAHARASHTRA 413006

City: SOLAPUR State:

GST: 27aaypm7842a1zb

State Code: 27

FSSAI No:

TAN No:

**MAHARASHTRA** 

Pan No: AAYPM7842A

**AAKLUJ** 

Mill Name: FSSAI No:

RefBy **SHRIBALAJI** 

Dispatched From: **AAKLUJ** 

State Code:

FSSAI No:

TAN No:

Lorry No:

Driver No:

MH11CH2101

To:

Season:

24-25

**SOLAPUR** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 192000.00 17011490 50.00 50 3840.00 100 Sale Rate: 3840.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 192000.00 CGST: 2.50 4800.00 SGST: 2.50 4800.00 **Eway Bill No:** 262050381618 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 05/10/2025 Other Expense: 0.00 **Elnvoice No:** 12cbcdeafc691683f32d9b53d639d04418ba819788a Round Off: 0.00 0b85e778aa1c47bae6257 ACK: 122528945485533 **Total Amount:** 201,600.00 TCS %: 0.000 0.00 201600.00 TCS Net Payable:

**Bank Details:** 

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

Two Lac One Thousand Six Hundred 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**