

## **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:

**LAL SAI ENTERPRISES** 

GST: 27QKGPS4920F1ZN

Invoice No:

State:

Buver.

Invoice Date:

City: SOLAPUR

NO

SB2025-26-8279

05/08/2025

Maharashtra

State Code:

State: MAHARASHTRA

Pan No: QKGPS4920F

Do No: 9244

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**KAILASH ENTERPRISES** 

RAVIWAR PETH SOLAPUR SOLAPUR SHOP NO 2 MAHARASHTRA

27AABHJ9303C1ZM

FLAT NO 7B/7A LAXMI COMPLEX

City: SOLAPUR State: MAHARASHTRA

Road

05/08/2025

**SOLAPUR** 

GST: 27FPYPS9985G1ZD

FPYPS9985G State Code: 27 Pan No:

FSSAI No:

TAN No: TAN No: PNES62955E PNES62

Mill Name:

State Code:

FSSAI No:

**SJARANDESH** 

27

FLAT NO 1 SILVER SPRINGS HOTGI ROAD

Driver No:

FSSAI No:

**SAGARSUGAR** RefBy

Dispatched From: SJARANDESH

Lorry No:

MH38X3544

Season: 24-25

**SOLAPUR** 

**MAHARASHTRA** 

To: Brand Namo HSN/ACS Dacking/kg

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3850.00	1155000.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1155000.00
				CG	ST:	2.50	28875.00
				SG	ST:	2.50	28875.00
Eway Bill No:	212011453331			IGS	ST:	0.00	0.00
EwayBill ValidDate: 07/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d563458ff138e7df33152fdd5321adbede2af34dfe3fa			Oth	er Expense:		0.00
	9e13f380e171b374c3e		Rou	ınd Off:		0.00	
ACK:	122527981398625			Tota	al Amount:		1,212,750.00
				TCS	<b>6</b> %:	0.000	0.00
				TCS	Net Payable:		1212750.00

**Bank Details:** 

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

Twelve Lac Twelve Thousand Seven Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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**