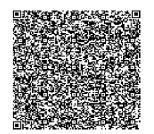


NAVKAR TRADERS

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:

SB2025-26-11597

Invoice No: Invoice Date:

01/10/2025

Maharashtra

Do No: State Code:

12911

27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

01/10/2025 **SOLAPUR**

Road

MAHARASHTRA

State: MAHARASHTRA

State: Buver.

NANDAN TRADERS

SIDDESHWAR MARKET YARD SOLAPUR HYDERABAD ROAD SOLAPUR T.P.C NO1 SUB PLOT C-40

MAHARASHTRA 413005

City: SOLAPUR

GST: 27alwpk4629c1zt

State: MAHARASHTRA

State Code: 27

FSSAI No: TAN No:

Mill Name: FSSAI No: RefBy

Pan No: ALWPK4629C

AAKLUJ

MAHESHWARISUGA Dispatched From: AAKLUJ

Consigned To,

NANDAN TRADERS

SIDDESHWAR MARKET YARD SOLAPUR HYDERABAD ROAD SOLAPUR T.P.C NO1 SUB PLOT C-40 MAHARASHTRA 413005

27AABHJ9303C1ZM

City: SOLAPUR

GST: 27alwpk4629c1zt

State Code: 27

Pan No:

FSSAI No: TAN No:

Driver No:

Lorry No:

MH13DQ0671

Season:

24-25

SOLAPUR To:

ALWPK4629C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3848.00	192400.00
Sale Rate:	3848.00 + 0.00			Frei	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:			192400.00
				CGS	ST:	2.50	4810.00
				SGS	ST:	2.50	4810.00
Eway Bill No:	222048742151			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	16251430b8987e09eb71be158a234861dcd6364898 c11bed3d22c06d1f1bf717			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528893307691			Tota	I Amount:		202,020.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		202020.00

Bank Details:

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

Two Lac Two Thousand Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory