

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:

SB2025-26-11727

Invoice No: Invoice Date:

04/10/2025

Maharashtra

Do No: State Code: 13047

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

City: SOLAPUR

GST: 27ABHPG2147G1ZW

27

SOLAPUR

B-34 SHRI SIDDHESHWAR MARKET YARD

BHAGWATI TRADING CORPORATION

Road

04/10/2025

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

BHAGWATI TRADING CORPORATION

B-34 SHRI SIDDHESHWAR MARKET YARD

GST: 27ABHPG2147G1ZW

State Code: 27

FSSAI No: TAN No:

City: SOLAPUR

State: MAHARASHTRA

Pan No: ABHPG2147G

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

AAKLUJ

RefBy

SHRIBALAJI

Dispatched From: AAKLUJ

Lorry No:

MH11CH2101

Driver No:

Season:

State: MAHARASHTRA

24-25

SOLAPUR To:

ABHPG2147G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3840.00	576000.00
Sale Rate:	3840.00 + 0.00		Freight:				
Grade:	SUPER S/30 (S1)			Taxable Amount:			576000.00
				CGS	ST:	2.50	14400.00
				SGS	ST:	2.50	14400.00
Eway Bill No:	o: 272050381215			IGST:		0.00	0.00
EwayBill ValidDate: 05/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	be27441c844b9e98a171d5452d31074f799bed71c3			Othe	er Expense:		0.00
a5ad8bc8a69b2be32df204			00007 100	Rou	nd Off:		0.00
ACK:	122528945475855			Total Amount:			604,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		604800.00

Bank Details:

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

Six Lac Four Thousand Eight 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory