

## **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: Invoice No:

NO

SB2025-26-12192

Invoice Date:

13/10/2025

Maharashtra

Do No: State Code:

27

13572

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

13/10/2025 **SOLAPUR** 

Road

**MAHARASHTRA** 

Buver.

State:

**MAHESH TRADERS** 

SIDDESHWAR MARKET YARD HYDERABAD ROAD SOLAPUR B 38 MAHARASHTRA 413006

City: SOLAPUR State: **MAHARASHTRA** 

GST: 27aaypm7842a1zb

State Code:

27

Pan No: AAYPM7842A

FSSAI No:

TAN No:

Consigned To,

**MAHESH TRADERS** 

SIDDESHWAR MARKET YARD HYDERABAD ROAD SOLAPUR B 38

27AABHJ9303C1ZM

MAHARASHTRA 413006

SOLAPUR State: MAHARASHTRA

GST: 27aaypm7842a1zb

State Code: 27

Driver No:

Pan No: AAYPM7842A

FSSAI No:

TAN No:

Mill Name:

**AAKLUJ** FSSAI No:

RefBy Dispatched From: AAKLUJ

**SHRIBALAJI** 

Lorry No:

MH11CH2101

Season:

24-25

To: **SOLAPUR** 

| Particulars                    | Brand Name                                   | HSN/ACS            | Quntal | Packing(kg)      | Bags         | Rate    | Value      |
|--------------------------------|--|--------------------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG                    |  | 17011490           | 50.00  | 50               | 100          | 3835.00 | 191750.00  |
| Sale Rate:                     | 3835.00 + 0.00                               |                    |        | Freight:         |              |         | 0.00       |
| Grade:                         | SUPER S/30 (S1)                              |                    |        | Tax              | able Amount: |         | 191750.00  |
|                                |  |                    |        | CG               | ST:          | 2.50    | 4793.75    |
|                                |  |                    |        | SGS              | ST:          | 2.50    | 4793.75    |
| Eway Bill No:                  | 202056495890                                 |                    |        | IGS              | T:           | 0.00    | 0.00       |
| EwayBill ValidDate: 14/10/2025 |  |                    |        | Rate Diff:/Qntl: |              |         | 0.00       |
| Elnvoice No:                   | f41da0b16c91926a22d6aa6d28f60cbc1bac20852ccf |                    |        | Oth              | er Expense:  |         | 0.00       |
|                                | 4d78aa154d7fcf18b7bb                         | /8aa154d7fcf18b7bb |        |                  | ınd Off:     |         | 0.50       |
| ACK:                           | 122529095993088                              |                    |        | Tota             | al Amount:   |         | 201,338.00 |
|                                |  |                    |        | TCS              | s %:         | 0.000   | 0.00       |
|                                |  |                    |        | тся              | Net Payable: |         | 201338.00  |

**Bank Details:** 

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

Two Lac One Thousand Three Hundred Thirty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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**