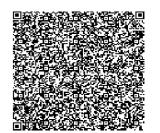


NAVKAR TRADERS

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:

NANDAN TRADERS

City: SOLAPUR

State Code:

FSSAI No: TAN No:

FSSAI No: RefBy

MAHARASHTRA 413005

GST: 27alwpk4629c1zt

Buver.

SB2025-26-8983

Invoice Date: 16/08/2025

State:

Maharashtra

SIDDESHWAR MARKET YARD SOLAPUR HYDERABAD

State:

ROAD SOLAPUR T.P.C NO1 SUB PLOT C-40

Do No:

MAHARASHTRA

Pan No: ALWPK4629C

9965

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

NANDAN TRADERS

City: SOLAPUR

SIDDESHWAR MARKET YARD SOLAPUR HYDERABAD ROAD

27AABHJ9303C1ZM

Road

16/08/2025

SOLAPUR

SOLAPUR T.P.C NO1 SUB PLOT C-40 MAHARASHTRA 413005

GST: 27alwpk4629c1zt

State Code: Pan No: 27

FSSAI No:

TAN No:

Mill Name:

AAKLUJ

27

MAHESHWARISUGA

Dispatched From: AAKLUJ

Lorry No:

MH13R4628

Driver No:

Season:

To:

State: MAHARASHTRA

ALWPK4629C

24/25 **SOLAPUR**

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3910.00	97750.00
Sale Rate:	Rate: 3910.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			97750.00
				CGS	ST:	2.50	2443.75
				SGS	ST:	2.50	2443.75
Eway Bill No:	292018299985			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: e991ee1e4140af3db0ead0aee725f812bf1c4824427 aaebb08eb77a67a8c57d1				Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122528148579031			Tota	I Amount:		102,638.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		102638.00

Bank Details:

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

One Lac Two Thousand Six Hundred Thirty Eight 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