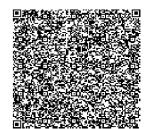


NAVKAR TRADERS

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

NO Reverse Charge: Invoice No:

SB2025-26-12071

Invoice Date:

10/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

Road

Date Of Supply: Place Of Supply: 10/10/2025

27AABHJ9303C1ZM

SOLAPUR

MAHARASHTRA

State: Buver.

VEERCHAND BHAICHAND PHADE

EAST MANGALWAR PETH 228, SOLAPUR

City: SOLAPUR State: MAHARASHTRA

GST: 27AABFV0332R1ZW

State Code: Pan No: AABFV0332R 27

FSSAI No:

TAN No:

EAST MANGALWAR PETH 228, SOLAPUR

13379

27

City: SOLAPUR

State: MAHARASHTRA

VEERCHAND BHAICHAND PHADE

GST: 27AABFV0332R1ZW

State Code: 27

Driver No:

Pan No: AABFV0332R

FSSAI No:

TAN No:

Mill Name:

ANEERABHIMA

FSSAI No: RefBy

AKLUJGRABHAN

Dispatched From: ANEERABHIMA

Lorry No:

MH13EF2756

Season:

To:

SOLAPUR

24/25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 384000.00 100.00 50 200 3840.00 Sale Rate: 3840.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 384000.00 CGST: 2.50 9600.00 9600.00 SGST: 2.50 **Eway Bill No:** 252054700647 0.00 IGST: 0.00 EwayBill ValidDate: 11/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9ef893d990a7bd7de4011a866da871508417dbb5cfb Round Off: 0.00 b63b747dad560db8e76fd ACK: 122529057337660 **Total Amount:** 403,200.00 TCS %: 0.000 0.00

Bank Details:

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

Four Lac Three Thousand Two 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

moffain_

MANDATE

403200.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory