

## **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:

SB2025-26-11462

Invoice Date:

City: SOLAPUR

Invoice No:

29/09/2025

Maharashtra

State Code:

Do No:

Transport Mode:

12736

27

Date Of Supply:

Our GST Number:

Road

Place Of Supply:

29/09/2025

**SONARPAL** 

27AABHJ9303C1ZM

**CHATTISGAD** 

State: Buver.

**KAILASH ENTERPRISES** 

RAVIWAR PETH SOLAPUR SOLAPUR SHOP NO 2 MAHARASHTRA FLAT NO 7B/7A LAXMI COMPLEX

GST: 27FPYPS9985G1ZD

State Code:

27

Pan No: FPYPS9985G

State: MAHARASHTRA

TAN No: PNES62955E Consigned To,

**JEET PROVISION STORES** 

MAIN ROAD OPPOSITE CHHATISHGARG GRAMIN BANK

GST: 22ARGPB7985G1ZR

State Code: 22

City: SONARPAL

ARGPB7985G Pan No:

State: CHATTISGAD

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBy

FSSAI No:

**AAKLUJ** 

SALEKAILASH

Dispatched From: AAKLUJ

Driver No:

CG07CM9999

Season:

24-25

To: **SONARPAL** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3850.00	770000.00
Sale Rate:	3850.00 + 0.00		Freight:				0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		770000.00
				CG	ST:	2.50	19250.00
				SG	ST:	2.50	19250.00
Eway Bill No:	272047052986			IGS	iT:	0.00	0.00
EwayBill ValidDate: 04/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	bcff93c2594d6068d0f8982330290cc161d1d350c112 4c4ce64ce5cb82ab696e			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528842776385			Tota	al Amount:		808,500.00
				тся	S %:	0.000	0.00
				тся	Net Payable:		808500.00

**Bank Details:** 

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

Eight Lac Eight Thousand Five Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**