

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:

SB2025-26-11886

Invoice Date: 07/10/2025

Maharashtra

State Code:

Do No:

13219 27

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

Road 07/10/2025

EAST MANGALWAR PETH 228, SOLAPUR

VEERCHAND BHAICHAND PHADE

27

Place Of Supply:

City: SOLAPUR

GST: 27AABFV0332R1ZW

SOLAPUR

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

VEERCHAND BHAICHAND PHADE

EAST MANGALWAR PETH 228, SOLAPUR

City: SOLAPUR

GST: 27AABFV0332R1ZW

State Code: 27

FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: AABFV0332R

TAN No:

State Code:

FSSAI No:

Mill Name:

ANEERABHIMA FSSAI No:

RefBy

AKLUJGRABHAN

Dispatched From: ANEERABHIMA

Lorry No:

MH14DM9767

Driver No:

Season:

State: MAHARASHTRA

AABFV0332R

24/25

SOLAPUR To:

| 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: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 576000.00 |
| | | | | CGS | ST: | 2.50 | 14400.00 |
| | | | | SGS | ST: | 2.50 | 14400.00 |
| Eway Bill No: | 252052234755 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 08/10/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 0aea80f3744c6b2b26f2b9d64ac6240464331c58c55 c429dfeaf00a741e287dc | | | Oth | er Expense: | | 0.00 |
| | | | | Round Off: | | | 0.00 |
| ACK: | 122528994090087 | | | Tota | I Amount: | | 604,800.00 |
| | | | | TCS | s %: | 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory