

## **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:

JODBHAVI PETH 182

City: SOLAPUR

NO

SHRI SHANTLINGESHWAR TRADERS

SB2025-26-8828

Invoice Date:

Invoice No:

State:

Buver.

13/08/2025

Maharashtra

State:

State Code:

**MAHARASHTRA** 

Pan No: AKKPB6217C

Do No: 9790 27

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To, SHRI SHANTLINGESHWAR TRADERS

Road

13/08/2025

**SOLAPUR** 

27AABHJ9303C1ZM

State:

Pan No:

JODBHAVI PETH 182

City: SOLAPUR

GST: 27AKKPB6217C1ZK

State Code: 27

FSSAI No:

TAN No:

State Code: FSSAI No:

TAN No:

Mill Name: **AMAHADA** 

GST: 27AKKPB6217C1ZK

FSSAI No:

27

**SHRIBALAJI** 

RefBy Dispatched From:

AMAHADA

Lorry No:

MH13DQ3260

Driver No:

Season:

To:

**MAHARASHTRA** 

AKKPB6217C

24-25 **SOLAPUR** 

**MAHARASHTRA** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 137375.00 35.00 50 3925.00 70 Sale Rate: 3925.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 137375.00 CGST: 2.50 3434.38 3434.38 SGST: 2.50 **Eway Bill No:** 212016649571 0.00 IGST: 0.00 EwayBill ValidDate: 14/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0b4af0bc5fe87ed3e49b408c7e9035668cc9c8230c6 Round Off: 0.24 22878e5f6fa3a05275c0b ACK: 122528112621919 **Total Amount:** 144,244.00 TCS %: 0.000 0.00 TCS Net Payable: 144244.00

**Bank Details:** 

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

One Lac Fourty Four Thousand Two Hundred Fourty Four 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

mfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**