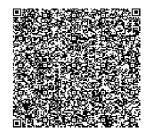


NAVKAR TRADERS

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:

NO

SB2025-26-12191

State:

Invoice Date:

13/10/2025

Maharashtra

Do No:

MAHARASHTRA

13571 27

State Code:

Our GST Number: Transport Mode:

Road 13/10/2025

Date Of Supply: Place Of Supply:

SOLAPUR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

BHAGWATI TRADING CORPORATION

B-34 SHRI SIDDHESHWAR MARKET YARD

City: SOLAPUR

GST: 27ABHPG2147G1ZW

State Code: Pan No: ABHPG2147G 27

FSSAI No:

TAN No:

Consigned To,

BHAGWATI TRADING CORPORATION

B-34 SHRI SIDDHESHWAR MARKET YARD

City: SOLAPUR State: MAHARASHTRA

GST: 27ABHPG2147G1ZW

State Code: 27 Pan No: ABHPG2147G

FSSAI No:

TAN No:

Mill Name:

AAKLUJ

FSSAI No: RefBy

Grade:

SHRIBALAJI

Dispatched From: AAKLUJ Lorry No:

MH11CH2101

Driver No:

Season:

To:

24-25

SOLAPUR

2.50

2.50

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 575250 00 150.00 50 300 3835.00 Sale Rate: 3835.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)**

Eway Bill No: 212056495596 EwayBill ValidDate: 14/10/2025

Elnvoice No: a2dec16e5c4c0735dee0473f77b8face217de69bd7b

84d54d0acd7fbfbd882dd

122529095985344

CGST: SGST: IGST: Rate Diff:/Qntl:

Round Off:

Total Amount:

Taxable Amount:

0.00 Other Expense:

0.50 604,013.00

575250.00

14381.25 14381.25

0.00

0.00 0.00

TCS %: 0.000 0.00 TCS Net Payable: 604013.00

Bank Details:

ACK:

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

Six Lac Four Thousand Thirteen 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

For, NAVKAR TRADERS

Authorised Signatory