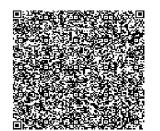


NAVKAR TRADERS

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

9803

27



TAX INVOICE

Reverse Charge:

SB2025-26-8841

Invoice Date: 13/08/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Transport Mode:

Consigned To,

Date Of Supply:

Our GST Number:

Place Of Supply:

JODBHAVI PETH 182

Driver No:

GST: 27AKKPB6217C1ZK

27

City: SOLAPUR

State Code:

FSSAI No:

TAN No:

13/08/2025 **SOLAPUR**

Road

SHRI SHANTLINGESHWAR TRADERS

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

SHRI SHANTLINGESHWAR TRADERS

JODBHAVI PETH 182

City: SOLAPUR State:

GST: 27AKKPB6217C1ZK

State Code:

27

Pan No: AKKPB6217C

FSSAI No:

TAN No: Mill Name:

AMAHADA

FSSAI No: RefBy

SHRIBALAJI

Dispatched From: AMAHADA

Lorry No: MH13AX4115 Season:

24-25

SOLAPUR To:

MAHARASHTRA

AKKPB6217C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3925.00	196250.00
Sale Rate:	3925.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			196250.00
				CGS	ST:	2.50	4906.25
				SGS	ST:	2.50	4906.25
Eway Bill No:	252016747918			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1ae81866f3e20873593dda2601b24285912eb5d72c 3e977f133432103c951703			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122528114933775			Tota	I Amount:		206,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		206063.00

Bank Details:

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

Two Lac Six Thousand Sixty Three 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