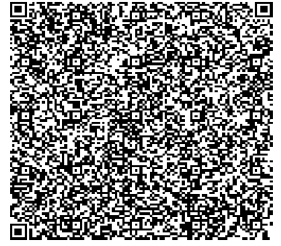




NAV KAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8982	Transport Mode: Road
Invoice Date: 16/08/2025 Do No: 9964	Date Of Supply: 16/08/2025
State: Maharashtra State Code: 27	Place Of Supply: SOLAPUR MAHARASHTRA
Buyer, NANDAN TRADERS SIDDESHWAR MARKET YARD SOLAPUR HYDERABAD ROAD SOLAPUR T.P.C NO1 SUB PLOT C-40 MAHARASHTRA 413005 City: SOLAPUR State: MAHARASHTRA GST: 27alwpgk4629c1zt State Code: 27 Pan No: ALWPK4629C FSSAI No : TAN No :	Consigned To, NANDAN TRADERS SIDDESHWAR MARKET YARD SOLAPUR HYDERABAD ROAD SOLAPUR T.P.C NO1 SUB PLOT C-40 MAHARASHTRA 413005 City: SOLAPUR State: MAHARASHTRA GST: 27alwpgk4629c1zt State Code: 27 Pan No: ALWPK4629C FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy MAHESHWARISUGA

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: MH13R4628

To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3910.00	391000.00
Sale Rate:	3910.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			391000.00
				CGST:	2.50		9775.00
				SGST:	2.50		9775.00
				IGST:	0.00		0.00
				Rate Diff./Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
Eway Bill No: 252018299912				Total Amount:			410,550.00
EwayBill ValidDate: 17/08/2025				TCS %:	0.000		0.00
Invoice No: cc83e406ca657818974bb7d31d5b9c57d8d94c7a89 2d9f4dca8912c190514892				TCS Net Payable:			410550.00
ACK: 122528148577422							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Ten Thousand Five Hundred Fifty Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAV KAR TRADERS

Amfain

MANDATE

For, NAV KAR TRADERS

Authorised Signatory