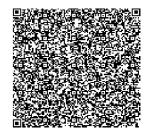


NAVKAR TRADERS

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:

SB2025-26-9278

Invoice Date:

Invoice No:

21/08/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

10278

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

JODBHAVI PETH 182

GST: 27AKKPB6217C1ZK

27

City: SOLAPUR

Road 21/08/2025

SHRI SHANTLINGESHWAR TRADERS

SOLAPUR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

SHRI SHANTLINGESHWAR TRADERS

JODBHAVI PETH 182

City: SOLAPUR

GST: 27AKKPB6217C1ZK

State Code: FSSAI No:

TAN No:

27

Pan No: AKKPB6217C

FSSAI No:

TAN No:

State Code:

AAKLUJ

State:

Mill Name: FSSAI No:

RefBy

SHRIBALAJI

Dispatched From: AAKLUJ

Lorry No:

MH13AX2722

Driver No:

Season:

To:

MAHARASHTRA

AKKPB6217C

24/25 **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3905.00	390500.00
Sale Rate:	3905.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			390500.00
				CGS	ST:	2.50	9762.50
				SGS	ST:	2.50	9762.50
Eway Bill No:	222021359204			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d1a55930206102baea49766904ecc0efad5658fc0c1 c70829a3cdf43b93aa9f8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528216997491			Tota	I Amount:		410,025.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		410025.00

Bank Details:

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

Four Lac Ten Thousand Twenty Five 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory