

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

NO Reverse Charge:

SB2025-26-12547

Invoice Date:

Invoice No:

18/10/2025

Maharashtra

Do No:

State Code: 27

13933

Place Of Supply:

Transport Mode:

Our GST Number:

SOLAPUR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SHRI GANESH AGENCY

BUDHWAR PETH NEAR SOLAPUR F.P.NO-47/16 PLOT NO.

16 MAHARASHTRA 413002

City: SOLAPUR

GST: 27aerfs4661n1z3

State Code:

27

Pan No: AERFS4661N

State: MAHARASHTRA

FSSAI No:

TAN No:

AAKLUJ

Mill Name: FSSAI No:

RefBy **SHRIBALAJI**

Dispatched From: AAKLUJ

Date Of Supply:

Road

18/10/2025

Consigned To,

SHRI GANESH AGENCY

BUDHWAR PETH NEAR SOLAPUR F.P.NO-47/16 PLOT NO. 16

MAHARASHTRA 413002

GST: 27aerfs4661n1z3

State Code: 27

City: SOLAPUR

Pan No: AERFS4661N

State: MAHARASHTRA

FSSAI No:

TAN No:

Lorry No:

Driver No:

MH13R4344

Season: 24-25

To: **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3815.00	763000.00
Sale Rate:	3815.00 + 0.00	Freight:					0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			763000.00
				CG	ST:	2.50	19075.00
				SG	ST:	2.50	19075.00
Eway Bill No:	212060442629			IG	ST:	0.00	0.00
EwayBill ValidDate: 19/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	87b5e75edc7484dea68940349bf50d74fb3997fd260 7433e4d578dc91f36fd99			Oth	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122529181239926			Tot	al Amount:		801,150.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		801150.00

Bank Details:

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

Eight Lac One Thousand One Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory