

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: SB2025-26-8655

Invoice Date: 09/08/2025

State:

Maharashtra

Do No: State Code: 9577

27

Our GST Number: Transport Mode:

Road

Date Of Supply:

09/08/2025

Place Of Supply:

SOLAPUR

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

PRITAM SALES

RAVIVAR PETH, SOLAPUR C39 MAHARASHTRA 413005

City: SOLAPUR GST: 27AODPB2193N1ZT

Pan No: AODPB2193N 27

State: MAHARASHTRA

FSSAI No: 11525041000141 TAN No: PNES59089C

Consigned To, **PRITAM SALES**

RAVIVAR PETH, SOLAPUR C39 MAHARASHTRA 413005

City: SOLAPUR State: MAHARASHTRA

GST: 27AODPB2193N1ZT

State Code: 27 Pan No: AODPB2193N

FSSAI No: 11525041000141 TAN No: PNES59089C

Mill Name: FSSAI No:

RefBy

State Code:

AAKLUJ

SARVOTAM

Dispatched From: AAKLUJ Lorry No:

Driver No:

MH45AF6939

Season:

24/25

SOLAPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3885.00	582750.00
Sale Rate:	3885.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		582750.00
				CGS	ST:	2.50	14568.75
				SGS	ST:	2.50	14568.75
Eway Bill No:	292014304621			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	nvoice No: 2d24a34877eebdcd0d391106294133db351a46369b			Othe	er Expense:		0.00
	7ad0a5f38877ada5fd6307		Rou	nd Off:		0.50	
ACK:	122528057983293			Tota	I Amount:		611,888.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		611888.00

Bank Details:

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

Six Lac Eleven Thousand Eight Hundred Eighty Eight 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory