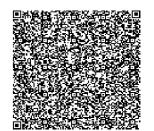


NAVKAR TRADERS

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

12731

27



TAX INVOICE

Reverse Charge:

SB2025-26-11467

Invoice No: Invoice Date:

29/09/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

NANDAN TRADERS

City: SOLAPUR

State Code:

FSSAI No:

GST: 27alwpk4629c1zt

27

Road

29/09/2025

SOLAPUR

27AABHJ9303C1ZM

SIDDESHWAR MARKET YARD SOLAPUR HYDERABAD ROAD

SOLAPUR T.P.C NO1 SUB PLOT C-40 MAHARASHTRA 413005

Pan No:

MAHARASHTRA

State: Buver.

NANDAN TRADERS

SIDDESHWAR MARKET YARD SOLAPUR HYDERABAD ROAD SOLAPUR T.P.C NO1 SUB PLOT C-40

MAHARASHTRA 413005

City: SOLAPUR

GST: 27alwpk4629c1zt

AAKLUJ

27

Pan No: ALWPK4629C

State Code: FSSAI No:

TAN No:

State: MAHARASHTRA

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

MAHESHWARISUGA

Dispatched From: AAKLUJ

Lorry No:

MH13DQ0671

Season:

State: MAHARASHTRA

24-25

SOLAPUR To:

ALWPK4629C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3860.00	193000.00
Sale Rate:	Rate: 3860.00 + 0.00				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			193000.00
				CGS	ST:	2.50	4825.00
				SGS	ST:	2.50	4825.00
Eway Bill No:	252047094768			IGS	Т:	0.00	0.00
EwayBill ValidDate: 30/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	8545d6baa8f17a63f91c5beddbf7e43816642c89321f			Othe	er Expense:		0.00
Emvoido No.	11036c53fe4b02c6da43		720030211	Rou	nd Off:		0.00
ACK:	122528844020846			Tota	l Amount:		202,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		202650.00

Bank Details:

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

Two Lac Two Thousand Six Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory