

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

13220

27



TAX INVOICE

Reverse Charge:

SB2025-26-11887

Invoice Date:

07/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: SOLAPUR

GST: 27AABFV0332R1ZW

Road

Date Of Supply: 07/10/2025 Place Of Supply:

VEERCHAND BHAICHAND PHADE

27

EAST MANGALWAR PETH 228, SOLAPUR

SOLAPUR

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

VEERCHAND BHAICHAND PHADE

EAST MANGALWAR PETH 228, SOLAPUR

City: SOLAPUR

GST: 27AABFV0332R1ZW

State Code: 27

FSSAI No: TAN No:

State: MAHARASHTRA

Pan No: AABFV0332R

TAN No:

Mill Name: FSSAI No:

ANEERABHIMA

RefBy

AKLUJGRABHAN

Dispatched From: ANEERABHIMA

Lorry No:

State Code:

FSSAI No:

MH14DM9767

Driver No:

Season:

State: MAHARASHTRA

24/25

SOLAPUR To:

AABFV0332R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3840.00	192000.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	M/30		Taxable Amount:			192000.00	
				CGS	ST:	2.50	4800.00
				SGS	ST:	2.50	4800.00
Eway Bill No:	282052234709			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: cd8e0d0c48622c991ec77f20fbe22b33599d080fc58e				Othe	er Expense:		0.00
	0e22d53c916da5d1fd3d			Rou	nd Off:		0.00
ACK:	122528994088541			Tota	I Amount:		201,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		201600.00

Bank Details:

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

Two Lac One Thousand Six Hundred 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