

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

13774

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-12404

Invoice Date: 16/10/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To.

City: SOLAPUR

State Code:

FSSAI No:

TAN No:

GST: 27AABFV0332R1ZW

Road

VEERCHAND BHAICHAND PHADE

27

EAST MANGALWAR PETH 228, SOLAPUR

Date Of Supply:

16/10/2025

27AABHJ9303C1ZM

Pan No:

SOLAPUR

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

Mill Name:

ANEERABHIMA

FSSAI No: RefBy

AKLUJGRABHAN

Dispatched From: ANEERABHIMA

Lorry No:

Season: To:

State: MAHARASHTRA

AABFV0332R

24/25 **SOLAPUR**

MH13EF2756

Driver No:

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 767000.00 200.00 50 400 3835.00 Sale Rate: 3835.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 767000.00 CGST: 2.50 19175.00 SGST: 2.50 19175.00 **Eway Bill No:** 262058852950 0.00 0.00 IGST: EwayBill ValidDate: 17/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 24eab517df424d25609dd76da2097733e6c3b4da27 Round Off: 0.00 01f94e98b5e1b0f0481b71 ACK: 122529146863917 **Total Amount:** 805,350.00 TCS %: 0.000 0.00 TCS Net Payable: 805350.00

Bank Details:

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

Eight Lac Five Thousand Three Hundred Fifty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory