

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:

SB2025-26-9708

01/09/2025

Maharashtra

State Code:

State: MAHARASHTRA

Do No: 10726 27

Place Of Supply:

Date Of Supply: 01/09/2025

SOLAPUR

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

LAXMI ENTERPRISES

KAMTAM VASAHAT 201/1/5 NEW PACCHA PETH

City: SOLAPUR GST: 27AJGPA6317D1ZO

State Code: Pan No: AJGPA6317D 27

FSSAI No:

TAN No:

Consigned To,

Our GST Number:

Transport Mode:

LAXMI ENTERPRISES

KAMTAM VASAHAT 201/1/5 NEW PACCHA PETH

City: SOLAPUR State: MAHARASHTRA GST: 27AJGPA6317D1ZO

State Code:

Driver No:

27

Pan No: AJGPA6317D

9391426952

FSSAI No:

TAN No:

KINDIAN Mill Name:

FSSAI No: RefBy

SHYAMHYDRABAD

Dispatched From: KINDIAN

Lorry No:

TS34TB7730

Season:

24-25

SOLAPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3905.00	1366750.00
Sale Rate:	3905.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1366750.00
				CG	ST:	2.50	34168.75
				SG	ST:	2.50	34168.75
Eway Bill No:	222028622013			IGS	ST:	0.00	0.00
EwayBill ValidDate: 02/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	b052b369b9caef875e102aa6799cd50426e191727d			Oth	er Expense:		0.00
aaa79f0dbc19e8c0f5753e				Roi	und Off:		0.50
ACK:	122528389862424			Tot	al Amount:		1,435,088.00
				TC	3 %:	0.000	0.00
				TC	S Net Payable:		1435088.00

Bank Details:

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

Fourteen Lac Thirty Five Thousand 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