

## **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:

NO

SB2025-26-11784

Invoice Date:

NANDAN TRADERS

City: SOLAPUR

MAHARASHTRA 413005

GST: 27alwpk4629c1zt

Invoice No:

State:

Buver.

06/10/2025

Maharashtra

SIDDESHWAR MARKET YARD SOLAPUR HYDERABAD

State:

ROAD SOLAPUR T.P.C NO1 SUB PLOT C-40

Do No:

13104 State Code: 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **NANDAN TRADERS** 

SIDDESHWAR MARKET YARD SOLAPUR HYDERABAD ROAD

27AABHJ9303C1ZM

Road

06/10/2025

**SOLAPUR** 

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

City: SOLAPUR

State:

**MAHARASHTRA** 

GST: 27alwpk4629c1zt

State Code: 27

Driver No:

Pan No: ALWPK4629C

To:

FSSAI No: TAN No:

FSSAI No: TAN No:

Mill Name: FSSAI No: RefBy

State Code:

**AAKLUJ** 

27

Dispatched From:

AAKLUJ

**MAHESHWARISUGA** 

MAHARASHTRA

Pan No: AI WPK4629C

Lorry No:

MH13R4628

Season:

24-25 **SOLAPUR** 

**MAHARASHTRA** 

HSN/ACS **Particulars Brand Name** Packing(kg) **Bags** Rate Value Quntal 115200.00 SUGAR 50 KG 17011490 30.00 50 60 3840.00 Sale Rate: 3840.00 + 0.00 Freight: 0.00 SUPER S/30 (S1) Grade: **Taxable Amount:** 115200.00 CGST: 2.50 2880.00 SGST: 2.50 2880.00 **Eway Bill No:** 282051358480 IGST: 0.00 0.00 EwayBill ValidDate: 07/10/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 2ba66b0dfaa4c7ed624c6194be20bbf3d61c5774635 Round Off: 0.00 dbf284d6ebb2b2afaaacb ACK: 122528969164335 **Total Amount:** 120,960.00 **TCS** %: 0.000 0.00 TCS Net Payable: 120960.00

**Bank Details:** 

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

One Lac Twenty Thousand Nine Hundred Sixty 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**