

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

10572

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-9556

26/08/2025

Maharashtra

State Code:

Do No:

Place Of Supply:

Our GST Number:

Transport Mode:

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

NANDAN TRADERS

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

MAHARASHTRA 413005

City: SOLAPUR State: MAHARASHTRA

GST: 27alwpk4629c1zt

Pan No: AI WPK4629C State Code: 27

FSSAI No: TAN No:

Mill Name: FSSAI No: RefBy

AAKLUJ

MAHESHWARISUGA

Dispatched From: AAKLUJ Date Of Supply:

Road

26/08/2025

SOLAPUR

MAHARASHTRA

Consigned To, **NANDAN TRADERS**

SIDDESHWAR MARKET YARD SOLAPUR HYDERABAD ROAD SOLAPUR T.P.C NO1 SUB PLOT C-40 MAHARASHTRA 413005

27AABHJ9303C1ZM

City: SOLAPUR State:

GST: 27alwpk4629c1zt State Code:

27

Pan No: ALWPK4629C

Season:

To:

FSSAI No: TAN No:

Driver No:

MH13DQ0671

IGST:

TCS %:

Rate Diff:/Qntl:

24/25 **SOLAPUR**

0.00

Lorry No: HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value 117150.00 SUGAR 50 KG 17011490 30.00 50 60 3905.00 Sale Rate: 3905.00 + 0.00 Freight:

SUPER S/30 (S1) Grade: **Taxable Amount:** 117150.00 CGST: 2.50 2928.75 SGST: 2.50 2928.75 **Eway Bill No:** 222024837877

EwayBill ValidDate: 27/08/2025 **Elnvoice No:** 3d595c3ba3768606d92380e2a8409e9d38165de4fd

2e2e9b91ccab1eb8c6eb3b

ACK: 122528296709685 Other Expense: Round Off: **Total Amount:**

123,008.00 0.000 0.00

0.00

0.00

0.00

0.00

0.50

123008.00

TCS Net Payable:

Bank Details:

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

One Lac Twenty Three Thousand Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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