

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

10279

27



TAX INVOICE

Reverse Charge:

SB2025-26-9277

Invoice Date: 21/08/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

21/08/2025

Place Of Supply:

SOLAPUR

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

BHAGWATI TRADING CORPORATION

B-34 SHRI SIDDHESHWAR MARKET YARD

City: SOLAPUR State: MAHARASHTRA

GST: 27ABHPG2147G1ZW

State Code: Pan No: ABHPG2147G 27

FSSAI No:

TAN No:

FSSAI No: RefBy

Consigned To,

BHAGWATI TRADING CORPORATION

B-34 SHRI SIDDHESHWAR MARKET YARD

City: SOLAPUR State: MAHARASHTRA

GST: 27ABHPG2147G1ZW

State Code: 27

Driver No:

Pan No: ABHPG2147G

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

SHRIBALAJI

Season:

24/25

SOLAPUR

Dispatched From: AAKLUJ

Lorry No:

MH13AX2722

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3905.00	390500.00
Sale Rate:	re: 3905.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			390500.00
				CG	ST:	2.50	9762.50
				SG	ST:	2.50	9762.50
Eway Bill No:	292021359007			IGS	ST:	0.00	0.00
EwayBill ValidDate: 22/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	4b871c0829a45609daa9df0e771a2ae729c7ba564b 9489cb9085205e575a0883			Oth	er Expense:		0.00
				Rou	und Off:		0.00
ACK:	122528216992432			Tota	al Amount:		410,025.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		410025.00

Bank Details:

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

Four Lac Ten Thousand Twenty Five 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory