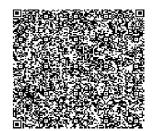


## **NAVKAR TRADERS**

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:

SB2025-26-8840

Invoice Date: 13/08/2025

Maharashtra

State Code:

Do No: 9802 27

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

**RK BROTHERS** 

**BHAVANI PETH 19/2** 

Driver No:

MH13AX4115

GST: 27AABFR7404G1ZC

27

City: SOLAPUR

State Code:

Road

13/08/2025 **SOLAPUR** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

State:

Invoice No:

**RK BROTHERS** 

**BHAVANI PETH 19/2** 

City: SOLAPUR

GST: 27AABFR7404G1ZC State Code:

Pan No: AABFR7404G

State:

FSSAI No:

TAN No:

27

FSSAI No: TAN No:

Mill Name: FSSAI No:

**AMAHADA** 

RefBy

**SHRIBALAJI** 

Dispatched From: AMAHADA

**MAHARASHTRA** 

Lorry No:

Season: To:

**MAHARASHTRA** 

AABFR7404G

**SOLAPUR** 

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3925.00	196250.00
Sale Rate:	3925.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		196250.00
				CGS	ST:	2.50	4906.25
				SGS	ST:	2.50	4906.25
Eway Bill No:	242016747676			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/08/2025					Diff:/Qntl:		0.00
Elnvoice No:	7da7a48d526003ed33ce62291c693f57e395b2ae6d 353340a284a5caa444e806			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122528114927394			Tota	l Amount:		206,063.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		206063.00

**Bank Details:** 

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

Two Lac Six Thousand Sixty Three 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**