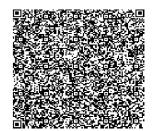


NAVKAR TRADERS

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:

SB2025-26-8984

Invoice Date: 16/08/2025

Maharashtra

Do No:

State Code: 27

9966

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Date Of Supply:

16/08/2025

Place Of Supply:

SOLAPUR

MAHARASHTRA

State: Buver.

Invoice No:

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: ALWPK4629C State Code: 27

FSSAI No:

TAN No:

Consigned To,

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

State Code: Pan No: ALWPK4629C 27

FSSAI No: TAN No:

Driver No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **MAHESHWARISUGA**

Dispatched From: AAKLUJ

Lorry No:

MH13R4628

Season:

24/25

To: **SOLAPUR**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	25.00	50	50	3910.00	97750.00
Sale Rate: 3910.00 + 0.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			97750.00
			CGS	ST:	2.50	2443.75
			SGS	ST:	2.50	2443.75
292018300050			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/08/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 68524200a95e719ab03ea3b597e6201042adadd649 8224ec1049c980f74a1180 ACK: 122528148580541			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
			Total Amount:			102,638.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		102638.00
	3910.00 + 0.00 Commiss SUPER S/30 (S1) 292018300050 Date: 17/08/2025 68524200a95e719ab03e 8224ec1049c980f74a11s	17011490 3910.00 + 0.00 Commission SUPER S/30 (S1) 292018300050 Date: 17/08/2025 68524200a95e719ab03ea3b597e6201042 8224ec1049c980f74a1180	17011490 25.00 3910.00 + 0.00 Commission SUPER S/30 (S1) 292018300050 Date: 17/08/2025 68524200a95e719ab03ea3b597e6201042adadd649 8224ec1049c980f74a1180	17011490 25.00 50 3910.00 + 0.00 Commission Free SUPER S/30 (S1) Taxa CGS SGS 292018300050 IGS Date: 17/08/2025 Rate 68524200a95e719ab03ea3b597e6201042adadd649 8224ec1049c980f74a1180 Rou 122528148580541 Tota	17011490 25.00 50 50 3910.00 + 0.00 Commission SUPER S/30 (S1) CGST: SGST: 292018300050 Date: 17/08/2025 68524200a95e719ab03ea3b597e6201042adadd649 8224ec1049c980f74a1180 122528148580541 Total Amount: TCS %:	17011490 25.00 50 50 3910.00 3910.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 2.50 SGST: 2.50 SGST: 0.00 292018300050 IGST: 0.00 Date: 17/08/2025 Rate Diff:/Qntl: 68524200a95e719ab03ea3b597e6201042adadd649 8224ec1049c980f74a1180 122528148580541 Total Amount:

Bank Details:

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

One Lac Two Thousand Six Hundred Thirty Eight 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