

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

13033

27



TAX INVOICE

Reverse Charge:

SB2025-26-11711

Invoice No: Invoice Date: 04/10/2025

State: Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Place Of Supply:

Road

Date Of Supply:

04/10/2025 **SOLAPUR**

MAHARASHTRA

Buver.

NANDAN TRADERS

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

State:

MAHARASHTRA 413005

City: SOLAPUR

GST: 27alwpk4629c1zt

State Code: 27

Pan No: ALWPK4629C

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

27AABHJ9303C1ZM

City: SOLAPUR GST: 27alwpk4629c1zt

State Code:

Driver No:

27

Pan No: ALWPK4629C

State: MAHARASHTRA

FSSAI No: TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **MAHESHWARISUGA**

Dispatched From: AAKLUJ

Lorry No:

MH13R4628

Season:

To:

24-25 **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3840.00	153600.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			153600.00
				CGS	ST:	2.50	3840.00
				SGS	ST:	2.50	3840.00
Eway Bill No:	252050289872			IGS	Т:	0.00	0.00
EwayBill ValidDate: 05/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	8f95c47f7b9b6c89fd9fd8c02480000f63503b5e2e1b			Othe	er Expense:		0.00
Ziiivoioo ito.	0643e1f10623cf00266e	000240000010330	00002010	Rou	nd Off:		0.00
ACK:	122528942963623			Tota	l Amount:		161,280.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		161280.00

Bank Details:

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

One Lac Sixty One Thousand Two Hundred Eighty 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