

## **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** 

NO Reverse Charge:

SB2025-26-12206

Invoice No: Invoice Date: 13/10/2025

State: Maharashtra

Do No: 13538

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 13/10/2025

**VEERCHAND BHAICHAND PHADE** 

27

EAST MANGALWAR PETH 228, SOLAPUR

Place Of Supply: **SOLAPUR MAHARASHTRA** 

Pan No:

Buver.

**VEERCHAND BHAICHAND PHADE** 

EAST MANGALWAR PETH 228, SOLAPUR

City: SOLAPUR

GST: 27AABFV0332R1ZW

State Code: Pan No: AABFV0332R 27

FSSAI No:

TAN No:

State: MAHARASHTRA

State Code:

Consigned To.

City: SOLAPUR

GST: 27AABFV0332R1ZW

FSSAI No: TAN No:

Mill Name:

**ANEERABHIMA** 

FSSAI No: RefBy

**AKLUJGRABHAN** 

Dispatched From: ANEERABHIMA

Lorry No:

MH13EF2756

Driver No:

Season:

State: MAHARASHTRA

AABFV0332R

24/25

**SOLAPUR** To: HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate

SUGAR 50 KG 17011490 192000 00 50.00 50 100 3840.00 Sale Rate: 3840.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 192000.00 CGST: 2.50 4800.00 4800.00 SGST: 2.50 **Eway Bill No:** 242056588192 0.00 IGST: 0.00 EwayBill ValidDate: 14/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 314e9eeea1bfe8ec34ef71c17499e6253f4e777e087 Round Off: 0.00 43fcd013fc3539d769224 ACK: 122529098239574 **Total Amount:** 201,600.00 TCS %: 0.000 0.00

**Bank Details:** 

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

Two Lac One Thousand Six Hundred 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

mfain

**MANDATE** 

201600.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**