

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:

NO

SB2025-26-12503

Invoice Date:

Invoice No:

17/10/2025

Maharashtra

Do No: State Code: 13890

27

Transport Mode: Road

Date Of Supply: 17/10/2025

SOLAPUR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

VEERCHAND BHAICHAND PHADE

EAST MANGALWAR PETH 228, SOLAPUR

City: SOLAPUR State: MAHARASHTRA GST: 27AABFV0332R1ZW

State Code:

FSSAI No: TAN No:

27

Pan No: AABFV0332R

Mill Name:

AMALINAGAR

FSSAI No: RefBy

AKLUJGRABHAN

Dispatched From: **AMALINAGAR** Place Of Supply: Consigned To,

Our GST Number:

VEERCHAND BHAICHAND PHADE

EAST MANGALWAR PETH 228, SOLAPUR

City: SOLAPUR State: MAHARASHTRA

GST: 27AABFV0332R1ZW

State Code: 27 Pan No: AABFV0332R

FSSAI No:

TAN No:

Driver No:

MH13CU9796

Lorry No:

Season: To:

24/25 **SOLAPUR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 576000.00 150.00 50 300 3840.00 Sale Rate: 3840.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 576000.00 CGST: 2.50 14400.00 14400.00 SGST: 2.50 **Eway Bill No:** 222059809797 0.00 IGST: 0.00 EwayBill ValidDate: 18/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d4730a1303db1dd2b69feabf1a3fbc725a5ebd78b0e Round Off: 0.00 b562525b669de9f34fc8f ACK: 122529168003395 **Total Amount:** 604,800.00 TCS %: 0.000 0.00 604800.00 TCS Net Payable:

Bank Details:

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

Six Lac Four Thousand Eight 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

For, NAVKAR TRADERS

Authorised Signatory