

## **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:

SB2025-26-12468

Invoice Date: 17/10/2025

Maharashtra

Do No: State Code: 13811

27

Transport Mode: Road

Our GST Number:

Date Of Supply: Place Of Supply:

**SOLAPUR** 

17/10/2025

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

**VEERCHAND BHAICHAND PHADE** 

EAST MANGALWAR PETH 228, SOLAPUR

City: SOLAPUR State: MAHARASHTRA

GST: 27AABFV0332R1ZW

State Code: 27

FSSAI No: TAN No:

Pan No: AABFV0332R

Mill Name:

**AMALINAGAR** 

FSSAI No: RefBy

**AKLUJGRABHAN** 

Dispatched From: AMALINAGAR

Consigned To,

**VEERCHAND BHAICHAND PHADE** 

EAST MANGALWAR PETH 228, SOLAPUR

City: SOLAPUR State: MAHARASHTRA

GST: 27AABFV0332R1ZW

State Code: 27

Pan No:

FSSAI No:

TAN No:

Driver No:

Lorry No:

MH13DQ3260

Season:

To:

AABFV0332R

**SOLAPUR** 

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3840.00	768000.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			768000.00
				CGS	ST:	2.50	19200.00
				SGS	ST:	2.50	19200.00
Eway Bill No:	y Bill No: 262059528063				IGST:		0.00
EwayBill ValidDate: 18/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 5bb7c347dd9a5cc49b341919ff18d81a447f2b0faa57				Othe	er Expense:		0.00
	5618d7be7d8c6b365f29			Rou	nd Off:		0.00
ACK:	122529161104765			Total Amount:		806,400.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		806400.00

**Bank Details:** 

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

Eight Lac Six Thousand Four 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 Amfain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**