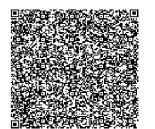


NAVKAR TRADERS

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

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge: NO

Invoice No:

Buver.

City: SOLAPUR

State Code:

FSSAI No:

TAN No:

SB2025-26-12816

EAST MANGALWAR PETH 253, SOLAPUR SOLAPUR

Invoice Date: 28/10/2025

State: Maharashtra

ABHIJIT SURESH RAGHOJI

aharashtra State Code:

State: MAHARASHTRA

Pan No: AFEPR7957Q

Do No:

Code: 27 Place Of Supply:

14196

ABHIJIT SURESH RAGHOJI

EAST MANGALWAR PETH 253, SOLAPUR SOLAPUR

28/10/2025

SOLAPUR

Road

27AABHJ9303C1ZM

City: SOLAPUR State: MAHARASHTRA
GST: 27AFEPR7957Q1ZB

Driver No:

State Code: 27 Pan No: AFEPR7957Q

FSSAI No:

TAN No:

Mill Name: ASADGURU

GST: 27AFEPR7957Q1ZB

FSSAI No : RefBy

ABHIJITSURES

27

Dispatched From: ASADGURU

Lorry No: MH13CU9849

Season:

To:

24/25 SOLAPUR

4750.00

0.00

0.00

MAHARASHTRA

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 190000 00 50.00 50 100 3800.00 Sale Rate: 3800.00 + 0.00 Freight: 0.00 M2/30Grade: **Taxable Amount:** 190000.00 CGST: 2.50 4750.00

Einvoice No: 11683045d4cb658a1397d9b9a8480ee43d90413b2f

e0fa9f285452d61c4c479c

122529289182506

 Other Expense:
 0.00

 Round Off:
 0.00

 Total Amount:
 199,500.00

TCS %: 0.000 0.00 TCS Net Payable: 199500.00

Bank Details:

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

One Lac Ninty Nine Thousand Five Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

ACK:

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory