

## **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

SB2025-26-8419

06/08/2025

Maharashtra

Do No: 9372

State Code: 27 Date Of Supply: Place Of Supply:

Consigned To.

**TEJRAJ AND COMPANY** 

**SOLAPUR** 

GST: 27AAAFT7828H1ZX

Our GST Number:

Transport Mode:

06/08/2025

EAST MANGALWAR PETH SOLAPUR

27

**SOLAPUR** 

Road

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**TEJRAJ AND COMPANY** 

EAST MANGALWAR PETH SOLAPUR

City: SOLAPUR

GST: **27AAAFT7828H1ZX** 

State Code: 27

FSSAI No:

TAN No:

State: **MAHARASHTRA** 

Pan No: AAAFT7828H

City:

FSSAI No: TAN No:

State Code:

Mill Name:

**SJARANDESH** FSSAI No:

RefBy

**ABHIJITSURES** 

Dispatched From: SJARANDESH Lorry No:

MH09CU9357

Driver No:

Season:

To:

**MAHARASHTRA** 

AAAFT7828H

24-25 **SOLAPUR** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 385000.00 100.00 50 200 3850.00 Sale Rate: 3850.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 385000.00 CGST: 2.50 9625.00 9625.00 SGST: 2.50 **Eway Bill No:** 202012354816 0.00 IGST: 0.00 EwayBill ValidDate: 08/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7aa5cbce629730e40186854e4ade2d95328a3368a6 Round Off: 0.00 15128892017a7ea41e5c95 ACK: 122528006828523 **Total Amount:** 404,250.00 TCS %: 0.000 0.00 TCS Net Payable: 404250.00

**Bank Details:** 

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

Four Lac Four Thousand Two Hundred Fifty 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**