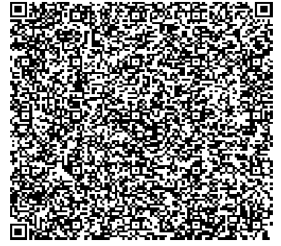




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-9061	Transport Mode: Road
Invoice Date: 18/08/2025 Do No: 10013	Date Of Supply: 18/08/2025
State: Maharashtra State Code: 27	Place Of Supply: SOLAPUR MAHARASHTRA
Buyer, ABHIJIT SURESH RAGHOJI EAST MANGALWAR PETH 253,SOLAPUR SOLAPUR City: SOLAPUR State: MAHARASHTRA GST: 27AFEPR7957Q1ZB State Code: 27 Pan No: AFEPR7957Q FSSAI No : TAN No :	Consigned To, ABHIJIT SURESH RAGHOJI EAST MANGALWAR PETH 253,SOLAPUR SOLAPUR City: SOLAPUR State: MAHARASHTRA GST: 27AFEPR7957Q1ZB State Code: 27 Pan No: AFEPR7957Q FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy ABHIJITSURES Season: 24/25
Dispatched From: AAKLUJ Lorry No: MH14DM9767 To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3890.00	700200.00
<hr/>							
Sale Rate:	3890.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		700200.00	
				CGST:		2.50	17505.00
				SGST:		2.50	17505.00
Eway Bill No:	212019281549			IGST:		0.00	0.00
EwayBill ValidDate:	19/08/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	4f5c0bf464d55b795fb2d900d062762ac93174a366af			Other Expense:		0.00	
	6e23514c3dd1d863d21a			Round Off:		0.00	
ACK:	122528168399169			Total Amount:		735,210.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		735210.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seven Lac Thirty Five Thousand Two Hundred Ten Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory