

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

10570

27



TAX INVOICE

Reverse Charge:

SB2025-26-9555

26/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: SOLAPUR

Road 26/08/2025

Place Of Supply:

ABHIJIT SURESH RAGHOJI

GST: 27AFEPR7957Q1ZB

27

SOLAPUR

EAST MANGALWAR PETH 253, SOLAPUR SOLAPUR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

ABHIJIT SURESH RAGHOJI

EAST MANGALWAR PETH 253, SOLAPUR SOLAPUR

City: SOLAPUR

GST: 27AFEPR7957Q1ZB

State Code: 27

FSSAI No: TAN No:

Pan No: AFEPR7957Q

State: MAHARASHTRA

FSSAI No: TAN No:

Lorry No:

State Code:

AAKLUJ Mill Name:

FSSAI No: RefBy

ABHIJITSURES

Dispatched From: AAKLUJ

Driver No:

MH13DQ0671

Season:

State: MAHARASHTRA

Pan No: AFEPR7957Q

24/25

SOLAPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3890.00	77800.00
Sale Rate:	3890.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			77800.00
				CGS	ST:	2.50	1945.00
				SGS	ST:	2.50	1945.00
Eway Bill No:	222024836999			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 34204caa080e6c64736eb004be0f8b7e7a2e29fd55e				Othe	er Expense:		0.00
	53960081f897f6a31d304			Rou	nd Off:		0.00
ACK:	122528296685507			Tota	I Amount:		81,690.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		81690.00

Bank Details:

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

Eighty One Thousand Six Hundred Ninty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory