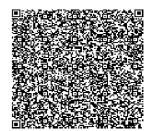


## **NAVKAR TRADERS**

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

9371

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-8418

06/08/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: SOLAPUR

Road 06/08/2025

Date Of Supply: Place Of Supply:

**ABHIJIT SURESH RAGHOJI** 

GST: 27AFEPR7957Q1ZB

27

**SOLAPUR** 

EAST MANGALWAR PETH 253, SOLAPUR SOLAPUR

27AABHJ9303C1ZM

Pan No:

**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:

State: MAHARASHTRA

Pan No: AFEPR7957Q

TAN No:

FSSAI No:

State Code:

Mill Name: FSSAI No:

**SJARANDESH** 

RefBy

**ABHIJITSURES** 

Dispatched From: SJARANDESH

Lorry No:

MH09CU9357

Driver No:

Season:

State: MAHARASHTRA

24-25

**SOLAPUR** To:

AFEPR7957Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3850.00	385000.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			385000.00
				CGS	ST:	2.50	9625.00
				SGS	ST:	2.50	9625.00
Eway Bill No:	242012354649			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 08/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	29a36a1464c5419a1579d3152cd636fa9e9353d77d			Othe	er Expense:		0.00
		27aeb813b19c57db0d26d7		Round Off:			0.00
ACK:	122528006824572		Tota	l 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**