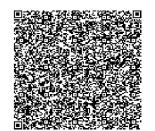


NAVKAR TRADERS

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:

SB2025-26-12815

Invoice Date: 28/10/2025

State: Maharashtra

State Code:

Do No: 14197 27

Transport Mode: Date Of Supply:

Consigned To,

City: SOLAPUR

State Code:

FSSAI No:

TEJRAJ AND COMPANY

GST: 27AAAFT7828H1ZX

EAST MANGALWAR PETH SOLAPUR

27

Place Of Supply:

Our GST Number:

28/10/2025 **SOLAPUR**

Road

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

Buver.

Invoice No:

TEJRAJ AND COMPANY

EAST MANGALWAR PETH SOLAPUR

City: SOLAPUR

GST: 27AAAFT7828H1ZX

State Code: 27

FSSAI No:

TAN No:

Pan No: AAAFT7828H

State: MAHARASHTRA

TAN No:

FSSAI No:

ASADGURU Mill Name:

RefBy

ABHIJITSURES

Dispatched From: ASADGURU

Lorry No:

MH13CU9849

Driver No:

Season:

State: MAHARASHTRA

24/25

SOLAPUR To:

AAAFT7828H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3800.00	380000.00
Sale Rate:	3800.00 + 0.00			Freight:			0.00
Grade:	M2/30		Taxable Amount:			380000.00	
				CGS	ST:	2.50	9500.00
				SGS	ST:	2.50	9500.00
Eway Bill No:	212064993219			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: fafc284472109a45e268e02126d8a1a14bc3da0fe28			Othe	er Expense:		0.00	
	420003590f3300ddb061e			Round Off:			0.00
ACK:	122529289172244			Tota	I Amount:		399,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		399000.00

Bank Details:

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

Three Lac Ninty Nine Thousand Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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