

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

10012

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9060

Invoice Date: 18/08/2025

Maharashtra

State Code:

State: MAHARASHTRA

Do No:

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: 18/08/2025 Place Of Supply:

SOLAPUR

MAHARASHTRA

State: Buver.

Invoice No:

ABHIJIT SURESH RAGHOJI

EAST MANGALWAR PETH 253, SOLAPUR SOLAPUR

City: SOLAPUR

GST: 27AFEPR7957Q1ZB

State Code: Pan No: AFEPR7957Q 27

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**

FSSAI No: RefBy

ABHIJITSURES

Dispatched From: AAKLUJ

Lorry No:

MH14DM9767

Driver No:

Season:

To:

24/25

SOLAPUR

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 271950.00 70.00 50 140 3885.00 Sale Rate: 3885.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 271950.00 CGST: 2.50 6798.75 6798.75 SGST: 2.50 **Eway Bill No:** 222019281401 0.00 IGST: 0.00 EwayBill ValidDate: 19/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5186a59395ec3868a601f7f7c86e96445cecef8f150a Round Off: 0.50 8b6ac220c6f107923a02 ACK: 122528168395914 **Total Amount:** 285,548.00 TCS %: 0.000 0.00 TCS Net Payable: 285548.00

Bank Details:

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

Two Lac Eighty Five Thousand Five Hundred Fourty Eight 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