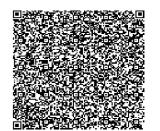


## **NAVKAR TRADERS**

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:

SB2025-26-6722

Invoice Date: 18/07/2025

Maharashtra

State Code:

Do No:

7507 27

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

**SOLAPUR** 

18/07/2025

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

**ABHIJIT SURESH RAGHOJI** 

EAST MANGALWAR PETH 253, SOLAPUR SOLAPUR

City: SOLAPUR State: MAHARASHTRA

GST: 27AFEPR7957Q1ZB

State Code: Pan No: AFEPR7957Q 27

FSSAI No:

TAN No:

Consigned To,

**ABHIJIT SURESH RAGHOJI** 

EAST MANGALWAR PETH 253, SOLAPUR SOLAPUR

GST: 27AFEPR7957Q1ZB

State Code:

Driver No:

City: SOLAPUR

27

Pan No: AFEPR7957Q

State: MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: FSSAI No:

**A LOKNETE** 

RefBy

**ABHIJITSURES** 

Dispatched From: A LOKNETE

Lorry No:

MH13DQ2585

Season:

To:

24-25 **SOLAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3790.00	189500.00
Sale Rate:	3790.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			189500.00
				CGS	ST:	2.50	4737.50
				SGS	ST:	2.50	4737.50
Eway Bill No: 271999751857				IGS	T:	0.00	0.00
EwayBill ValidDate: 19/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8e65fbea11ff2e8cfdcfd463733143e308ee4cb4d6f49 2abd07a07361356f092			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527686599556			Tota	I Amount:		198,975.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		198975.00

**Bank Details:** 

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

One Lac Ninty Eight Thousand Nine Hundred Seventy Five 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**