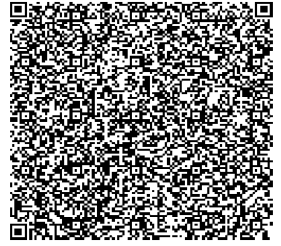




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8751	Transport Mode: Road
Invoice Date: 12/08/2025 Do No: 9686	Date Of Supply: 12/08/2025
State: Maharashtra State Code: 27	Place Of Supply: SOLAPUR MAHARASHTRA
Buyer, 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 :	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 Driver No:
FSSAI No :
RefBy ABHIJITSURES Season: 24/25
Dispatched From: AAKLUJ Lorry No: MH13CU9849 To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3885.00	505050.00
Sale Rate:	3885.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			505050.00
				CGST:	2.50		12626.25
				SGST:	2.50		12626.25
Eway Bill No: 282015865463				IGST:	0.00		0.00
EwayBill ValidDate: 13/08/2025				Rate Diff./Qntl:			0.00
Invoice No: 4d2737cf24284272e237004db14c4e3d1ccf9ac5a7e				Other Expense:			0.00
179ebcbb525fd23ce97cb				Round Off:			0.50
ACK: 122528094409732				Total Amount:			530,303.00
				TCS %:	0.000		0.00
				TCS Net Payable:			530303.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Thirty Thousand Three Hundred Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory