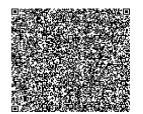


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

City: SOLAPUR

Reverse Charge:

Invoice No: SB2024-25-19006

Invoice Date: 24/01/2025

State: Maharashtra

State Code:

Do No:

Place Of Supply: 27

20649

ABHIJIT SURESH RAGHOJI

GST: 27AFEPR7957Q1ZB

27

EAST MANGALWAR PETH 253, SOLAPUR SOLAPUR

24/01/2025

SOLAPUR

Road

27AABHJ9303C1ZM

State:

ShipTo,

City: SOLAPUR State: **MAHARASHTRA**

EAST MANGALWAR PETH 253, SOLAPUR SOLAPUR

GST: 27AFEPR7957Q1ZB

ABHIJIT SURESH RAGHOJI

State Code: 27

FSSAI No: TAN No:

Buver.

BillTo,

State Code: Pan No: AFEPR7957Q

FSSAI No: TAN No:

Mill Name: **A LOKNETE**

FSSAI No:

RefBy **ABHIJITSURES**

Dispatched From: A LOKNETE

Lorry No:

MH11AL0738

Driver No:

Season: 23-24

MAHARASHTRA

Pan No: AFEPR7957Q

SOLAPUR

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3561.00	106830.00
Sale Rate:	3561.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			106830.00
				CGS	ST:	2.50	2670.75
				SGS	ST:	2.50	2670.75
Eway Bill No:	201897103261			IGS	Т:	0.00	0.00
EwayBill ValidDate: 25/01/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	24dc7c595e07deb431ee638b9b6ad2fec1fe0d6f477 39265b268a71f5a5ae8ac			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122524996760005			Tota	l Amount:		112,172.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		112172.00

Bank Details:

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

One Lac Twelve Thousand One Hundred Seventy Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory