

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

20648

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-18973

24/01/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply: 24/01/2025 **SOLAPUR**

EAST MANGALWAR PETH 253, SOLAPUR SOLAPUR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice Date:

ABHIJIT SURESH RAGHOJI

EAST MANGALWAR PETH 253, SOLAPUR SOLAPUR

BillTo,

City: SOLAPUR

GST: 27AFEPR7957Q1ZB

MAHARASHTRA

State Code:

27

State:

Pan No: AFEPR7957Q

ShipTo,

City: SOLAPUR

State: **MAHARASHTRA**

GST: 27AFEPR7957Q1ZB

ABHIJIT SURESH RAGHOJI

State Code: 27

Driver No:

Pan No: AFEPR7957Q

FSSAI No:

TAN No:

Mill Name: FSSAI No:

FSSAI No:

TAN No:

A LOKNETE

RefBy

ABHIJITSURES

Dispatched From: A LOKNETE

Lorry No:

MH11AL0738

Season:

23-24

SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3561.00	302685.00
Sale Rate:	3561.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			302685.00
				CGS	ST:	2.50	7567.13
				SGS	ST:	2.50	7567.13
Eway Bill No:	231897061364			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	174100lrn92fb138e66346ef42d0aef5ace0a7556851 d209dbc949a6c7606bc4cf0b778e8 122524995770652			Othe	er Expense:		0.00
				Rou	nd Off:		-0.26
ACK:				Total Amount:			317,819.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		317819.00

Bank Details:

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

Three Lac Seventeen Thousand Eight Hundred Ninteen 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory