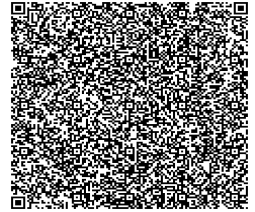




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2024-25-19320	Transport Mode: Road
Invoice Date: 29/01/2025 Do No: 21039	Date Of Supply: 29/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SOLAPUR MAHARASHTRA
Buyer, ABHIJIT SURESH RAGHOJI EAST MANGALWAR PETH 253,SOLAPUR SOLAPUR	Consigned To, ABHIJIT SURESH RAGHOJI EAST MANGALWAR PETH 253,SOLAPUR SOLAPUR
BillTo, City: SOLAPUR State: MAHARASHTRA GST: 27AFEPR7957Q1ZB State Code: 27 Pan No: AFEPR7957Q FSSAI No : TAN No :	ShipTo, City: SOLAPUR State: MAHARASHTRA GST: 27AFEPR7957Q1ZB State Code: 27 Pan No: AFEPR7957Q FSSAI No : TAN No :

Mill Name: A LOKNETE

Driver No:

FSSAI No :

RefBy ABHIJITSURES

Season: 23-24

Dispatched From: A LOKNETE

Lorry No: MH25AJ6940

To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3605.00	216300.00
Sale Rate:	3605.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
						Freight:	0.00
						Taxable Amount:	216300.00
						CGST:	2.50 5407.50
						SGST:	2.50 5407.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 281899702929						Total Amount:	227,115.00
EwayBill ValidDate: 30/01/2025						TCS %:	0.000 0.00
Invoice No: a6b4271782e6cfe0b6d4578374ffc272e5d9d21287e ebd2eff25912b8d2a73a6						TCS Net Payable:	227115.00
ACK: 122525063644459							

Bank Details:

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

Two Lac Twenty Seven Thousand One Hundred Fifteen 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory