



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-17168	Transport Mode:	Road
Invoice Date:	09/01/2025	Date Of Supply:	09/01/2025
DO No:	18966	Place Of Supply:	AHMEDNAGAR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SURAJMAL SUWALAL AND CO MAIN ROAD DALMANDAI, Maharashtra, 414505		Consigned To, SURAJMAL SUWALAL AND CO MAIN ROAD DALMANDAI, MAHARASHTRA 414505	
Bill To:	8796527677	Ship To,	8796527677
City:	AHMEDNAGAR	City:	AHMEDNAGAR
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AAMFS9431M1ZG	Gst NO:	27AAMFS9431M1ZG
State Code:	27	State Code:	27
PAN No:	AAMFS9431M	PAN No:	AAMFS9431M
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ADAMAJI

Driver No:9665101718

FSSAI No:

Ref By: SURAJSUWAANDCO

Season:24-25

Dispatched From:ADAMAJI

Lorry No:MH16CD3295

To:AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3455.00	345500

Sale Rate:	3455.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		345500
Eway Bill No:	271888472001	CGST:	2.50	8637.50
EwayBill ValidDat	11/01/2025	SGST:	2.50	8637.50
e:		IGST:	0.00	0.00
eInvoice No:	60c9eb0cab0c7d8755c42d1fb4d6886b581b04db72e18cd6259	Rate Diff./Qntl:		0.00
No:	8ec4f83ae0bf	Other Expense:		0.00
Ack:	122524784120972	Round Off:		0.00
		Total Amount:		363138.00
		TCS:	0.100	363.00
		TCS Net Payable:		363138.00

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

Three Lakh Sixty Three Thousand One Hundred and Thirty Eight Only.

Our Tan No: 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