



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 -24271689/8478990789
 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:	SB2025-26-15193	Transport Mode:	Road
Invoice Date:	28/11/2025	Date Of Supply:	28/11/2025
DO No:	16657	Place Of Supply:	AURANGABAD
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SUMERMAL SURANA TRADERS OPP JAIN MANDIR HOUSE NO 2-13-49,PANDIRBA ROAD MAHAVIR MARG, Maharashtra, 431001	Consigned To, SUMERMAL SURANA TRADERS OPP JAIN MANDIR HOUSE NO 2-13-49,PANDIRBA ROAD MAHAVIR MARG, MAHARASHTRA 431136		
Bill To: City: AURANGABAD State: Maharashtra Gst NO: 27AVEPS0474K1Z7 State Code: 27 PAN No: AVEPS0474K FSSAI No: TAN No:	Ship To, City: AURANGABAD State: MAHARASHTRA Gst NO: 27AVEPS0474K1Z7 State Code: 27 PAN No: AVEPS0474K FSSAI No: TAN No:		

Mill Name:NPRASAD Driver No:

FSSAI No:

Ref By: SUMERMAL

Season:25-26

Dispatched From:NPRASAD

Lorry No:MH16CD8011

To:AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3750.00	750000

Sale Rate: 3750.00 + 0.00	Freight:	0.00	0.00
Grade: ORD S/30 (S2)	Taxable Amount:		750000.00
Eway Bill No: 262086458902	CGST:	2.50	18750.00
EwayBill ValidDat 29/11/2025	SGST:	2.50	18750.00
e:	IGST:	0.00	0.00
eInvoice cf2394e035d97818cbcc050275c0addb6babdc812bc19864d337	Rate Diff./Qntl:		0.00
No: eaa0d195eeda	Other Expense:		0.00
Ack: 122529807350723	Round Off:		0.00
	Total Amount:		787500.00
	TCS:	0.000	0.00
	TCS Net Payable:		787500.00

Bank Details:NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Seven Lakh Eighty Seven Thousand Five Hundred 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory