

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:

SB2025-26-12200

Invoice Date:

Invoice No:

13/10/2025

Maharashtra

Do No:

MAHARASHTRA

13549 State Code: 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

13/10/2025

Road

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

GST: 27AAMFS9431M1ZG

City: AHMEDNAGAR

AHMEDNAGAR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

State:

State Code: FSSAI No:

TAN No:

27

Pan No: AAMFS9431M

TAN No:

FSSAI No:

State Code:

Mill Name: FSSAI No:

ASADGURU

RefBy

SURAJSUWAANDCO

Dispatched From: ASADGURU

Lorry No:

MH42B7977

Driver No:

Season:

MAHARASHTRA

AAMFS9431M

24/25

AHMEDNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3840.00	115200.00
Sale Rate:	3840.00 + 0.00			Fre	Freight:		
Grade:	M 2PP			Taxable Amount:			115200.00
				CGS	ST:	2.50	2880.00
				SGS	ST:	2.50	2880.00
Eway Bill No:	ay Bill No: 222056517145				IGST:		0.00
EwayBill ValidDate: 14/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	145080c4305f371659b2332d65f4dae13f86c9489a1 4aaac63d89a9511db7cb9 122529096506144			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:				Total Amount:			120,960.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		120960.00

Bank Details:

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

One Lac Twenty Thousand Nine Hundred Sixty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory