

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

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge:

SB2025-26-11614

Invoice Date:

Invoice No:

01/10/2025

Maharashtra

Do No: State Code:

27

12912

Place Of Supply:

Road

AURANGABAD

01/10/2025

27AABHJ9303C1ZM

MAHARASHTRA

State: Buyer,

NEW RAJMAL SUMERMAL SURANA, TULSI TRADING

COMPANY

JADHAVWADI TULSI TRADING COMPANY

City: AURANGABAD

State: MAHARASHTRA

GST: 27DCMPS6161K1ZV

State Code: Pan No: DCMPS6161K 27

FSSAI No:

TAN No:

NEW RAJMAL SUMERMAL SURANA, TULSI TRADING COMPANY

JADHAVWADI TULSI TRADING COMPANY

City: AURANGABAD State: MAHARASHTRA

GST: 27DCMPS6161K1ZV

State Code: 27 Pan No: DCMPS6161K

FSSAI No: TAN No:

Mill Name:

JGANGMAI

FSSAI No:

RefBy **SHRENIK**

Dispatched From: **JGANGMAI** Driver No:

MH20EG4463

Season:

24-25

AURANGABAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3910.00	782000.00
Sale Rate:	: 3910.00 + 0.00 M/30			Freight:			0.00
Grade:				Taxable Amount:			782000.00
				CG	ST:	2.50	19550.00
				SGS	ST:	2.50	19550.00
Eway Bill No:	Eway Bill No: 202048800031				T:	0.00	0.00
EwayBill ValidDate: 02/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	84c2951d109675351abf8f07952ac607ec72ec529ea			Oth	er Expense:		0.00
57b89e9bd71f9b03722eb			Rou	nd Off:		0.00	
ACK:	122528895153100			Tota	I Amount:		821,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		821100.00

Lorry No:

Bank Details:

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

Eight Lac Twenty One Thousand One Hundred 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 NAVKAR TRADERS Hain

For, NAVKAR TRADERS

Authorised Signatory

212048037306 / U1/SDI/01642