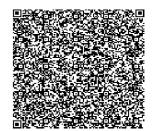


NAVKAR TRADERS

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:

SB2025-26-6075

10/07/2025

Maharashtra

State Code:

Do No: 6710 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 10/07/2025

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

GST: 27AAMFS9431M1ZG

City: AHMEDNAGAR

Place Of Supply:

AHMEDNAGAR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

State:

State Code: FSSAI No:

TAN No:

27

Pan No: AAMFS9431M

MAHARASHTRA

TAN No:

FSSAI No:

State Code:

Mill Name: FSSAI No:

ASHRIPUR

RefBy

SURAJSUWAANDCO

Dispatched From: ASHRIPUR

Lorry No:

MH41AU3550

Driver No:

Season:

MAHARASHTRA

AAMFS9431M

24-25

AHMEDNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3768.00	150720.00
Sale Rate:	3768.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		150720.00
				CGS	ST:	2.50	3768.00
				SGS	ST:	2.50	3768.00
Eway Bill No:	211994930156			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/07/2025					Diff:/Qntl:		0.00
Elnvoice No:	ad1f4f51229a634510d2ca564370743c26749ee43d0			Othe	er Expense:		0.00
	212e6cdbe71f09ae1484		+300+0d0	Rou	nd Off:		0.00
ACK:	122527573802763			Tota	l Amount:		158,256.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		158256.00

Bank Details:

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

One Lac Fifty Eight Thousand Two Hundred Fifty Six 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