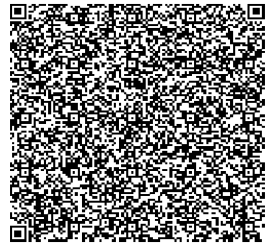




NAVKAAR TRADERS

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 -24271689/8478990789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-11121	Transport Mode: Road
Invoice Date: 24/09/2025 Do No: 12335	Date Of Supply: 24/09/2025
State: Maharashtra State Code: 27	Place Of Supply: SHAHADA MAHARASHTRA
Buyer, SURAJ FOOD INDUSTRIES TULSI VIHAR PLOT NO 12, OLD PRAKASHA ROAD City: SHAHADA State: MAHARASHTRA GST: 27AAWPJ6358E1Z7 State Code: 27 Pan No: AAWPJ6358E FSSAI No : TAN No :	Consigned To, SURAJ FOOD INDUSTRIES TULSI VIHAR PLOT NO 12, OLD PRAKASHA ROAD City: SHAHADA State: MAHARASHTRA GST: 27AAWPJ6358E1Z7 State Code: 27 Pan No: AAWPJ6358E FSSAI No : TAN No :

Mill Name: NAAYAN
FSSAI No :

Driver No:

RefBy ARIHANTSUGAR

Season: 24-25

Dispatched From: NAAYAN

Lorry No: MH18AA1015

To: SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3875.00	193750.00

Sale Rate: 3875.00 + 0.00
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 193750.00

CGST: 2.50 4843.75

SGST: 2.50 4843.75

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 203,438.00

TCS %: 0.000 0.00

TCS Net Payable: 203438.00

Eway Bill No: 212043211736
EwayBill ValidDate: 25/09/2025

Invoice No: df1f83097e6387a1ed349942f670538a94be8ae902b
690365d6773a058472d77
ACK: 122528754940506

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Two Lac Three Thousand Four Hundred Thirty Eight 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory