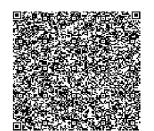


NAVKAR TRADERS

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

14296

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-12898

State:

29/10/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply: 29/10/2025

Place Of Supply:

AHMEDNAGAR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

Pan No: AAMFS9431M

27

FSSAI No:

State Code:

TAN No:

Consigned To,

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

Total Amount:

TCS Net Payable:

TCS %:

State: **MAHARASHTRA**

GST: 27AAMFS9431M1ZG

State Code:

Pan No: AAMFS9431M

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

ASADGURU

SURAJSUWAANDCO

122529310389474

Dispatched From:

ASADGURU

Lorry No:

MH11M6268

Driver No:

Season:

24/25 **AHMEDNAGAR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 379500.00 100.00 50 200 3795.00 Sale Rate: 3795.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 379500.00 CGST: 2.50 9487 50 9487.50 SGST: 2.50 **Eway Bill No:** 282065853393 0.00 IGST: 0.00 EwayBill ValidDate: 30/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e4f126e131d158d8a40a8178975e5f380b23d2ae4b9 Round Off: 0.00 97c0eb94b3a3c4b5db131

Bank Details:

ACK:

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

Three Lac Ninty Eight Thousand Four Hundred Seventy Five 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

moffain_

0.000

MANDATE

398,475.00

398475.00

0.00

For, NAVKAR TRADERS

Authorised Signatory