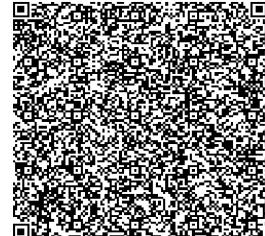




# NAVKAR TRADERS

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:	NO	Our GST Number:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-15925</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>05/12/2025</b>	Date Of Supply:	<b>05/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>SHIRUR MAHARASHTRA</b>
Buyer, <b>SURUCHI DAIRY INDUSTRIES P LTD</b>		Consigned To, <b>SURUCHI DAIRY INDUSTRIES P LTD</b>	
SURUCHI DAIRY INDUSTRIES PVT LTD PUNE NAGAR ROAD KONDHAPURI GUT NO 135/136/136		SURUCHI DAIRY INDUSTRIES PVT LTD PUNE NAGAR ROAD KONDHAPURI GUT NO 135/136/136	
City: <b>SHIRUR</b>	State: <b>MAHARASHTRA</b>	City: <b>SHIRUR</b>	State: <b>MAHARASHTRA</b>
GST: <b>27AACCS4190G1ZB</b>		GST: <b>27AACCS4190G1ZB</b>	
State Code: 27	Pan No: AACCS4190G	State Code: 27	Pan No: AACCS4190G
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name: ANEERABHIMA	Driver No:	9860396282
FSSAI No :		
RefBy SURUCHIDAIRY I	Season:	<b>25/26</b>
Dispatched From: ANEERABHIMA	Lorry No:	<b>MH451670</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3715.00	743000.00
<b>Sale Rate:</b> 3990.00 F.O.R. with GST				<b>Freight:</b>			17000.00
<b>Grade:</b> ORD S/30 (S2)				<b>Taxable Amount:</b>			760000.00
				<b>CGST:</b>	2.50	19000.00	
				<b>SGST:</b>	2.50	19000.00	
<b>Eway Bill No:</b> 202091082107				<b>IGST:</b>	0.00	0.00	
<b>EwayBill ValidDate:</b> 06/12/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> d129d5dfe7687bda59e4c0e9c9b4f41c19a3c2d314b c96e8b540134a1cba2ce9				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122529932674039				<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		<b>798,000.00</b>	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>			798000.00

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Seven Lac Ninty Eight Thousand 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

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory