

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:

SB2025-26-9874

Invoice Date:

Invoice No:

04/09/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

10939

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To,

04/09/2025 Place Of Supply:

SURAJMAL SUWALAL AND CO

Road

AHMEDNAGAR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

State Code:

27

State:

Pan No: AAMFS9431M

FSSAI No:

TAN No:

MAIN ROAD DALMANDAI

27

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

State Code:

Driver No:

FSSAI No:

TAN No:

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy

SURAJSUWAANDCO

Dispatched From: BJAISHREERAM

Lorry No:

MH14BJ2376

Season:

MAHARASHTRA

AAMFS9431M

24-25

AHMEDNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3860.00	77200.00
Sale Rate:	3860.00 + 0.00	Freight:					0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			77200.00
				CGS	ST:	2.50	1930.00
				SGS	ST:	2.50	1930.00
Eway Bill No:	222030729807			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	049f8f5ea7f58ee7e8afe8	8bfe8f986be1090e	e66b3bee4	Othe	er Expense:		0.00
	38f9fb4fc55e22371ae 122528449189483			Round Off:			0.00
ACK:				Total Amount:			81,060.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		81060.00

Bank Details:

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

Eighty One Thousand Sixty 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