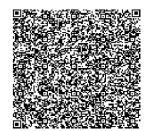


NAVKAR TRADERS

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

13550

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-12201

13/10/2025

Maharashtra

State:

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Date Of Supply:

13/10/2025

Road

27AABHJ9303C1ZM

AHMEDNAGAR

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

State Code:

FSSAI No: TAN No:

27

Pan No: AAMFS9431M

Mill Name:

ASADGURU

FSSAI No: RefBy

SURAJSUWAANDCO

Dispatched From: **ASADGURU** Place Of Supply: Consigned To,

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

State: **MAHARASHTRA**

GST: 27AAMFS9431M1ZG

State Code:

Pan No: AAMFS9431M

FSSAI No:

TAN No:

Driver No:

MH42B7977

Season: 24/25

AHMEDNAGAR

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 457200.00 120.00 50 3810.00 240 Sale Rate: 3810.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 457200.00 CGST: 2.50 11430.00 11430.00 SGST: 2.50 **Eway Bill No:** 202056517392 0.00 IGST: 0.00 EwayBill ValidDate: 14/10/2025 Rate Diff:/Qntl: 0.00

Lorry No:

Elnvoice No: a62b3310d3b84bcced39a6ae3be8fec6f432cc2ab86

c8db31abf269ed58ae870

ACK: 122529096510828 Other Expense: Round Off: **Total Amount:**

0.000

480,060.00 0.00

TCS Net Payable:

TCS %:

480060.00

0.00

0.00

Bank Details:

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

Four Lac Eighty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory