

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

NO Reverse Charge:

SB2025-26-10914

20/09/2025

Maharashtra

Do No: State Code: 12088

27

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To.

City: SHAHADA

State Code:

SURAJ FOOD INDUSTRIES

GST: 27AAWPJ6358E1Z7

20/09/2025 **SHAHADA**

TULSI VIHAR PLOT NO 12, OLD PRAKASHA ROAD

Road

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SURAJ FOOD INDUSTRIES

TULSI VIHAR PLOT NO 12, OLD PRAKASHA ROAD

City: SHAHADA

GST: 27AAWPJ6358E1Z7

State Code: Pan No: AAWPJ6358E 27

FSSAI No: TAN No:

State: MAHARASHTRA

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

NAAYAN

ARIHANTSUGAR

Dispatched From:

NAAYAN

Lorry No:

MH18AA1015

Driver No:

Season:

State: MAHARASHTRA

AAWPJ6358E

24-25

SHAHADA

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 775000.00 200.00 50 400 3875.00 Sale Rate: 3875.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 775000.00

Eway Bill No: 202040805779 EwayBill ValidDate: 21/09/2025

Elnvoice No: 4d16ae92aaab9c33b88ad6fec7eaadc84288072786

d644cb802b016ac239c32a

ACK: 122528693854548 SGST: IGST: Rate Diff:/Qntl: Other Expense:

Round Off:

TCS %:

Total Amount:

CGST:

0.000

2.50

2.50

0.00

0.00 813,750.00 0.00

813750.00

19375 00 19375.00

0.00

0.00 0.00

TCS Net Payable:

Bank Details:

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

Eight Lac Thirteen Thousand Seven Hundred Fifty 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