

## **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:

SB2025-26-12127

Invoice Date:

Invoice No:

11/10/2025

Maharashtra

Do No: State Code: 13474

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

Road 11/10/2025

**SURAJMAL SUWALAL AND CO** 

MAIN ROAD DALMANDAI

GST: 27AAMFS9431M1ZG

City: AHMEDNAGAR

**AHMEDNAGAR** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**SURAJMAL SUWALAL AND CO** 

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

State Code:

27

FSSAI No:

TAN No:

State:

Pan No: AAMFS9431M

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

Mill Name:

**ASADGURU** 

FSSAI No: RefBy

**SURAJSUWAANDCO** 

Dispatched From: ASADGURU

Lorry No:

MH42B7977

Driver No:

Season:

**MAHARASHTRA** 

AAMFS9431M

24/25

**AHMEDNAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3840.00	576000.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	M/230			Taxable Amount:			576000.00
				CGS	ST:	2.50	14400.00
				SGS	ST:	2.50	14400.00
Eway Bill No:	way Bill No: 212055378834				IGST:		0.00
EwayBill ValidDate: 12/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	30148fe3146df4f1fd4c947d7cf157a81395e36f6a8a0 c75c2aa68205884b4b0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529072557300			Tota	I Amount:		604,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		604800.00

**Bank Details:** 

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

Six Lac Four Thousand Eight Hundred 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**