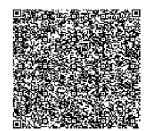


NAVKAR TRADERS

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

13153

27



TAX INVOICE

Reverse Charge:

SB2025-26-11844

Invoice Date:

07/10/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Transport Mode:

Consigned To,

State Code:

FSSAI No:

Our GST Number:

Road

SURAJMAL SUWALAL AND CO

Date Of Supply: Place Of Supply:

MAIN ROAD DALMANDAI

GST: 27AAMFS9431M1ZG

City: AHMEDNAGAR

07/10/2025 **AHMEDNAGAR**

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

State Code:

27

FSSAI No:

TAN No:

State:

Pan No: AAMFS9431M

TAN No:

Mill Name: FSSAI No:

PPARAG

RefBy

SURAJSUWAANDCO

Dispatched From: PPARAG

Lorry No:

MH16CD6741

Driver No:

Season:

MAHARASHTRA

AAMFS9431M

24-25

AHMEDNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3850.00	192500.00
Sale Rate:	3850.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			192500.00
				CGS	ST:	2.50	4812.50
				SGS	ST:	2.50	4812.50
Eway Bill No:	242051939379			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	55f175fa0b27e553073889df7161c29ffbaec26e0f036 c0958861539f55446c2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528985160968			Tota	I Amount:		202,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		202125.00

Bank Details:

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

Two Lac Two Thousand One Hundred Twenty Five 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