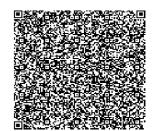


## **NAVKAR TRADERS**

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

6772

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-6074

10/07/2025

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Date Of Supply:

10/07/2025 Place Of Supply:

Road

**AHMEDNAGAR** 

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**SURAJMAL SUWALAL AND CO** 

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

State Code:

Pan No: AAMFS9431M 27

State:

FSSAI No:

TAN No:

Consigned To,

**SURAJMAL SUWALAL AND CO** 

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

State Code:

Pan No: AAMFS9431M

**MAHARASHTRA** 

FSSAI No:

TAN No:

Mill Name: FSSAI No:

**ASHRIPUR** 

RefBy

**SURAJSUWAANDCO** 

Dispatched From: ASHRIPUR

Lorry No:

MH16Q1670

Driver No:

Season:

24-25

**AHMEDNAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3768.00	226080.00
Sale Rate:	3768.00 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							226080.00
				CGS	ST:	2.50	5652.00
				SGS	ST:	2.50	5652.00
Eway Bill No:	201994930038			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5e3ed0bdecfcf9564847022b0b4cd93fd4f636bca90a 37152439a95db4f4ee68			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527573798372			Tota	I Amount:		237,384.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		237384.00

**Bank Details:** 

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

Two Lac Thirty Seven Thousand Three Hundred Eighty Four 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**