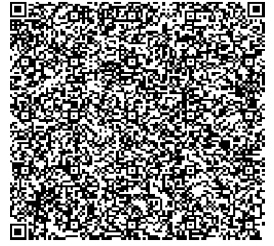




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-15925	Transport Mode: Road
Invoice Date: 05/12/2025 Do No: 17578	Date Of Supply: 05/12/2025
State: Maharashtra State Code: 27	Place Of Supply: SHIRUR MAHARASHTRA
Buyer, SURUCHI DAIRY INDUSTRIES P LTD SURUCHI DAIRY INDUSTRIES PVT LTD PUNE NAGAR ROAD KONDHAPURI GUT NO 135/136/136 City: SHIRUR State: MAHARASHTRA GST: 27AACCS4190G1ZB State Code: 27 Pan No: AACCS4190G FSSAI No : TAN No :	Consigned To, SURUCHI DAIRY INDUSTRIES P LTD SURUCHI DAIRY INDUSTRIES PVT LTD PUNE NAGAR ROAD KONDHAPURI GUT NO 135/136/136 City: SHIRUR State: MAHARASHTRA GST: 27AACCS4190G1ZB State Code: 27 Pan No: AACCS4190G FSSAI No : TAN No :

Mill Name: ANEERABHIMA Driver No: 9860396282
FSSAI No :
RefBy SURUCHIDAIRY I Season: 25/26
Dispatched From: ANEERABHIMA Lorry No: MH451670 To: SHIRUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3715.00	743000.00
Sale Rate:	3990.00 F.O.R. with GST						17000.00
Grade:	ORD S/30 (S2)						760000.00
						CGST:	2.50 19000.00
						SGST:	2.50 19000.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00 0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 202091082107						Total Amount:	798,000.00
EwayBill ValidDate: 06/12/2025						TCS %:	0.000 0.00
Invoice No: d129d5dfe7687bda59e4c0e9c9b4f41c19a3c2d314b c96e8b540134a1cba2ce9						TCS Net Payable:	798000.00
ACK: 122529932674039							

Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Seven Lac Ninty Eight Thousand Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory