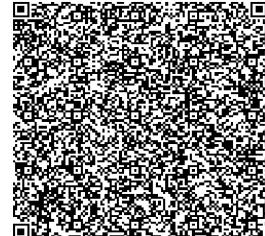




NAVKAR TRADERS

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

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

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3800.00	760000.00
Sale Rate: 3990.00 F.O.R. with GST				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			760000.00
				CGST:	2.50	19000.00	
				SGST:	2.50	19000.00	
Eway Bill No: 202091082107				IGST:	0.00	0.00	
EwayBill ValidDate: 06/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: d129d5dfe7687bda59e4c0e9c9b4f41c19a3c2d314b c96e8b540134a1cba2ce9				Other Expense:		0.00	
ACK: 122529932674039				Round Off:		0.00	
				Total Amount:		798,000.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		798000.00	

Bank Details:

NAVKARTRADERS 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 NAVKAR TRADERS


MANDATE

For, NAVKAR TRADERS

Authorised Signatory