

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

10940

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9873

04/09/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

Road

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

GST: 27AAMFS9431M1ZG

City: AHMEDNAGAR

04/09/2025

27AABHJ9303C1ZM

State:

Pan No:

AHMEDNAGAR

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

27

State:

State Code: FSSAI No:

TAN No:

Pan No: AAMFS9431M

TAN No:

FSSAI No:

State Code:

Mill Name:

BJAISHREERAM

FSSAI No:

Grade:

RefBy **SURAJSUWAANDCO**

Dispatched From: **BJAISHREERAM** Lorry No:

MH14BJ2376

Driver No:

Season:

MAHARASHTRA

AAMFS9431M

24-25 **AHMEDNAGAR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 194500.00 50.00 50 3890.00 100 Sale Rate: 3890.00 + 0.00 Freight: 0.00

Eway Bill No: 292030728285 05/09/2025

EwayBill ValidDate: **Elnvoice No:**

8bd5ee17e140bf4e648cc94a94dfd2b7d5df4e43c7f9

dfea0b61c40dfbfbce9b

SUPER S/30 (S1)

ACK: 122528449145896 SGST: IGST: Rate Diff:/Qntl: Other Expense:

Taxable Amount:

CGST:

0.000

2.50

2.50

0.00

0.00 204,225.00 0.00

194500.00

4862 50 4862.50

0.00

0.00 0.00

TCS Net Payable:

TCS %:

Round Off:

Total Amount:

204225.00

Bank Details:

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

Two Lac Four Thousand Two 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory