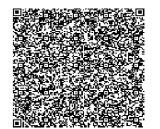


NAVKAR TRADERS

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

6600

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-5900

Invoice Date: 08/07/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 08/07/2025

Place Of Supply: **AHMEDNAGAR MAHARASHTRA**

Buver.

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

City: AHMEDNAGAR State: **MAHARASHTRA**

GST: 27AAMFS9431M1ZG

State Code: Pan No: AAMFS9431M 27

FSSAI No:

TAN No:

RefBy

Consigned To,

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

City: AHMEDNAGAR State: **MAHARASHTRA**

GST: 27AAMFS9431M1ZG

State Code: Pan No: AAMFS9431M

FSSAI No:

TAN No:

Mill Name:

NPRASAD

FSSAI No:

SURAJSUWAANDCO

Driver No:

Season:

24-25

Dispatched From: NPRASAD Lorry No: MH17T6761 **AHMEDNAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3730.00	186500.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			186500.00
				CG	ST:	2.50	4662.50
				SGS	ST:	2.50	4662.50
Eway Bill No:	271993439326			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2b6c59736b858025ccd2	28b39d1c05b9af34	4a5757a4	Oth	er Expense:		0.00
	64cffe352f8f863a1b2c70			Rou	nd Off:		0.00
ACK:	122527533070368			Tota	l Amount:		195,825.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		195825.00

Bank Details:

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

One Lac Ninty Five Thousand Eight 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