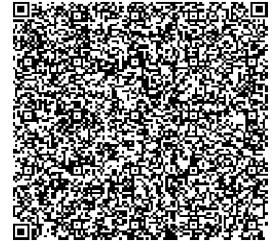




# NAVKAR TRADERS

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:  | <b>27AABHJ9303C1ZM</b>    |
| Invoice No:  | <b>SB2025-26-16053</b>    | Transport Mode:  | <b>Road</b>               |
| Invoice Date:  | <b>06/12/2025</b>         | Date Of Supply:  | <b>06/12/2025</b>         |
| State:   | <b>Maharashtra</b>        | Place Of Supply:   | <b>SHIRUR MAHARASHTRA</b> |
| Buyer,<br><b>SURUCHI DAIRY INDUSTRIES P LTD</b>                                |                           | Consigned To,<br><b>SURUCHI DAIRY INDUSTRIES P LTD</b>                         |                           |
| 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: <b>SHIRUR</b>  | State: <b>MAHARASHTRA</b> | City: <b>SHIRUR</b>  | State: <b>MAHARASHTRA</b> |
| GST: <b>27AACCS4190G1ZB</b>  |                           | GST: <b>27AACCS4190G1ZB</b>  |                           |
| 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: | 9067844749        |
| FSSAI No :                   |            |                   |
| RefBy SURUCHIDAIRY I         | Season:    | <b>25/26</b>      |
| Dispatched From: ANEERABHIMA | Lorry No:  | <b>MH42AQ9542</b> |

| Particulars   | Brand Name | HSN/ACS  | Quntal | Packing(kg)             | Bags  | Rate       | Value     |
|---|------------|----------|--------|-------------------------|-------|------------|-----------|
| SUGAR 50 KG   |            | 17011490 | 150.00 | 50                      | 300   | 3800.00    | 570000.00 |
| <b>Sale Rate:</b> 3990.00 F.O.R. with GST                       |            |          |        | <b>Freight:</b>         |       |            | 0.00      |
| <b>Grade:</b> ORD S/30 (S2)                                     |            |          |        | <b>Taxable Amount:</b>  |       |            | 570000.00 |
|   |            |          |        | <b>CGST:</b>            | 2.50  | 14250.00   |           |
|   |            |          |        | <b>SGST:</b>            | 2.50  | 14250.00   |           |
| <b>Eway Bill No:</b> 282091826314                               |            |          |        | <b>IGST:</b>            | 0.00  | 0.00       |           |
| <b>EwayBill ValidDate:</b> 07/12/2025                           |            |          |        | <b>Rate Diff:/Qntl:</b> |       | 0.00       |           |
| <b>EInvoice No:</b> 09f8111d9d412ef889981163eb98c52c1d01c24499a |            |          |        | <b>Other Expense:</b>   |       | 0.00       |           |
| 0def04f643c3e6bf69fea   |            |          |        | <b>Round Off:</b>       |       | 0.00       |           |
| <b>ACK:</b> 122529950842652                                     |            |          |        | <b>Total Amount:</b>    |       | 598,500.00 |           |
|   |            |          |        | <b>TCS %:</b>           | 0.000 | 0.00       |           |
|   |            |          |        | <b>TCS Net Payable:</b> |       | 598500.00  |           |

### Bank Details:

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

Five Lac Ninty Eight Thousand Five Hundred 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