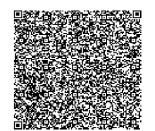


NAVKAR TRADERS

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:

SB2025-26-10485

Invoice Date:

Invoice No:

15/09/2025

Maharashtra

State:

Do No: State Code:

11606 27

Transport Mode: Date Of Supply:

Consigned To,

State Code:

Our GST Number:

Place Of Supply:

MAIN ROAD DALMANDAI

GST: 27AAMFS9431M1ZG

City: AHMEDNAGAR

SURAJMAL SUWALAL AND CO

15/09/2025 **AHMEDNAGAR**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

State Code:

FSSAI No:

TAN No:

27

Pan No: AAMFS9431M

MAHARASHTRA

FSSAI No: TAN No:

Mill Name:

BJAISHREERAM FSSAI No:

RefBy

SURAJSUWAANDCO

Dispatched From: BJAISHREERAM

Driver No:

MH16AY5877

Season:

24-25

AHMEDNAGAR To:

MAHARASHTRA

AAMFS9431M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3870.00	193500.00
Sale Rate:	3870.00 + 0.00			Frei	Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			193500.00
				CGS	ST:	2.50	4837.50
				SGS	ST:	2.50	4837.50
Eway Bill No:	202037249258			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/09/2025					Diff:/Qntl:		0.00
Elnvoice No:	38bbb6f3aa54d983d7023e1e822d774bfe96666ed4d 2ed58b2515b0a96b1d95f 122528609411663			Othe	er Expense:		0.00
Emvoido ito.				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		203,175.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		203175.00

Lorry No:

Bank Details:

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

Two Lac Three Thousand One Hundred Seventy 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

Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory