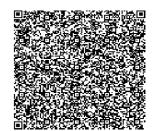


NAVKAR TRADERS

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

10133

27



TAX INVOICE

Reverse Charge:

SB2025-26-9145

19/08/2025

Maharashtra

State:

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road 19/08/2025

Place Of Supply:

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

GST: 27AAMFS9431M1ZG

City: AHMEDNAGAR

Consigned To,

AHMEDNAGAR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

27

Pan No: AAMFS9431M

State Code: FSSAI No:

TAN No:

MAHARASHTRA

FSSAI No: TAN No:

State Code:

Mill Name:

ASADGURU

FSSAI No:

RefBy

SURAJSUWAANDCO

Dispatched From: ASADGURU

Lorry No:

MH16Q1670

Driver No:

Season:

MAHARASHTRA

AAMFS9431M

23/24

AHMEDNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3880.00	465600.00
Sale Rate:	3880.00 + 0.00 Commission			Freight:			0.00
Grade:	M2/30			Taxable Amount:			465600.00
				CGS	ST:	2.50	11640.00
				SGS	ST:	2.50	11640.00
Eway Bill No:	212020065875			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	nvoice No: bfeb9472913de558b547b988f5242fed8a158a60afbd			Othe	er Expense:		0.00
e28485742ce478250b7d			oodoodiba	Round Off:			0.00
ACK:	122528187063706			Total Amount:		488,880.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		488880.00

Bank Details:

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

Four Lac Eighty Eight Thousand Eight Hundred Eighty 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