

## **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

14295

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12899

Invoice Date:

Invoice No:

29/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

**SURAJMAL SUWALAL AND CO** 

MAIN ROAD DALMANDAI

GST: 27AAMFS9431M1ZG

City: AHMEDNAGAR

Road

**AHMEDNAGAR** 

29/10/2025

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**SURAJMAL SUWALAL AND CO** 

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

State:

State Code: FSSAI No:

TAN No:

27

Pan No: AAMFS9431M

**MAHARASHTRA** 

TAN No:

State Code:

FSSAI No:

Mill Name:

**ASADGURU** FSSAI No:

RefBy **SURAJSUWAANDCO** 

Dispatched From: ASADGURU

Lorry No:

MH11M6268

Driver No:

Season:

**MAHARASHTRA** 

AAMFS9431M

24/25

**AHMEDNAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3830.00	191500.00
Sale Rate:	3830.00 + 0.00 M2/30			Freight:			0.00
Grade:				Taxable Amount:			191500.00
				CGS	ST:	2.50	4787.50
				SGS	ST:	2.50	4787.50
Eway Bill No: 202065853737				IGS	Т:	0.00	0.00
EwayBill ValidDate: 30/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	12e259ddbf0dd4e5d399e9ca0ecc722b460e20b086 7ea2e0bfb122cccdcddb49			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529310399745			Tota	I Amount:		201,075.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		201075.00

**Bank Details:** 

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

Two Lac One Thousand 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**