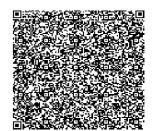


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-5737

Invoice Date: 04/07/2025

Maharashtra

State:

State Code: 27

6435

Do No:

MAHARASHTRA

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 04/07/2025

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

GST: 27AAMFS9431M1ZG

City: AHMEDNAGAR

Place Of Supply:

Consigned To,

State Code:

FSSAI No:

AHMEDNAGAR

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

State Code: 27

FSSAI No:

TAN No:

ASADGURU

Pan No: AAMFS9431M

TAN No:

Mill Name: FSSAI No:

RefBy **SURAJSUWAANDCO**

Dispatched From: **ASADGURU** Lorry No:

MH41AU3550

Driver No:

Season:

MAHARASHTRA

AAMFS9431M

24/25 **AHMEDNAGAR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 715350.00 190.00 50 3765.00 380 Sale Rate: 3765.00 + 0.00 Commission Freight: 0.00 M2/30Grade: **Taxable Amount:** 715350.00 CGST: 2.50 17883.75 SGST: 2.50 17883.75 **Eway Bill No:** 261991206477 0.00 IGST: 0.00 EwayBill ValidDate: 05/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4ac42c6407370b1d4572dec79428dcabe9547fae70 Round Off: 0.50 df4b6511b263dd9b078a49 ACK: 122527473511989 **Total Amount:** 751,118.00 TCS %: 0.000 0.00 TCS Net Payable: 751118.00

Bank Details:

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

Seven Lac Fifty One Thousand One Hundred Eighteen 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory