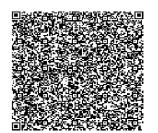


## **NAVKAR TRADERS**

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:

SB2025-26-6790

19/07/2025

Maharashtra

Do No: State Code: 7581

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: SHAHADA

Driver No:

MH39AD7878

State Code:

Road 19/07/2025

SURAJ FOOD INDUSTRIES

GST: 27AAWPJ6358E1Z7

27

**SHAHADA** 

TULSI VIHAR PLOT NO 12, OLD PRAKASHA ROAD

27AABHJ9303C1ZM

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

SURAJ FOOD INDUSTRIES

TULSI VIHAR PLOT NO 12, OLD PRAKASHA ROAD

City: SHAHADA

GST: 27AAWPJ6358E1Z7

State Code:

27

FSSAI No: TAN No:

Pan No: AAWPJ6358E

State: MAHARASHTRA

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No: RefBy

Dispatched From: NAAYAN

**ARIHANTSUGAR** 

Lorry No:

Season:

State: MAHARASHTRA

23/24

**SHAHADA** To:

AAWPJ6358E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3760.00	188000.00
Sale Rate:	e Rate: 3760.00 + 0.00 Commission			Freight:			0.00
Grade:	QUIENERGY BAGSUPER S/30 (S1)			Taxable Amount:			188000.00
				CG	ST:	2.50	4700.00
				SG	ST:	2.50	4700.00
Eway Bill No: 202000464565				IGS	iT:	0.00	0.00
EwayBill ValidDate: 20/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a5b1abbc9150cc2a1611	9d3828b1df7771I	odf32aab4	Oth	er Expense:		0.00
14093cffd975dca1dd2d4				Round Off:			0.00
ACK:	122527702921901			Tota	al Amount:		197,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		197400.00

**Bank Details:** 

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

One Lac Ninty Seven Thousand Four Hundred 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**