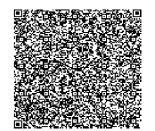


NAVKAR TRADERS

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:

SB2025-26-10766

Invoice Date: 18/09/2025

State: Maharashtra

State:

State Code:

11991

27

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

18/09/2025

Place Of Supply:

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

GST: 27AAMFS9431M1ZG

City: AHMEDNAGAR

AHMEDNAGAR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

Invoice No:

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

State Code:

FSSAI No: TAN No:

27

Pan No: AAMFS9431M

TAN No:

State Code:

FSSAI No:

Mill Name:

SSHIVNERI

FSSAI No:

RefBy

SURAJSUWAANDCO

MH11AL3795

Driver No:

Season:

MAHARASHTRA

AAMFS9431M

24-25

Dispatched From: SSHIVNERI Lorry No: **AHMEDNAGAR** To: HSN/ACS Packing(kg) Particulars

Particulars	Brand Name	помисо	Quntal	Packing(kg)	Bags	Rate	value
SUGAR 50 KG		17011490	180.00	50	360	3830.00	689400.00
Sale Rate:	3830.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		689400.00
				CG	ST:	2.50	17235.00
				SGS	ST:	2.50	17235.00
Eway Bill No:	252039497537			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3da3813565d2af24a17fe4781793dac162ba330689d			Oth	er Expense:		0.00
	cc422b8f7a8940d1ec028		340000004	Rou	nd Off:		0.00
ACK:	122528662084437			Tota	I Amount:		723,870.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		723870.00

Bank Details:

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

Seven Lac Twenty Three Thousand Eight Hundred Seventy 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory