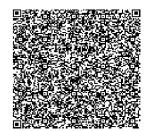


NAVKAR TRADERS

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:

NO

SB2025-26-10989

Invoice Date:

Invoice No:

20/09/2025

Maharashtra

Do No:

12161 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

Place Of Supply:

MAIN ROAD DALMANDAI

GST: 27AAMFS9431M1ZG

City: AHMEDNAGAR

SURAJMAL SUWALAL AND CO

20/09/2025 **AHMEDNAGAR**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

AAMFS9431M

State: Buver.

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

State: GST: 27AAMFS9431M1ZG

State Code:

FSSAI No: TAN No:

27

BBARAMATI

Pan No: AAMFS9431M

MAHARASHTRA

TAN No:

FSSAI No:

State Code:

Mill Name:

RefBy

FSSAI No:

SURAJSUWAANDCO

Dispatched From: **BBARAMATI** Lorry No:

MH16Q1670

Driver No:

Season:

24-25

Value

AHMEDNAGAR To: HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate

SUGAR 50 KG		17011490	120.00	50	240	3990.00	478800.00
Sale Rate: Grade:	3990.00 + 0.00 M/30			Freight: Taxable Amount:			0.00 478800.00
				CGS	Т:	2.50	11970.00
				SGS ⁻	Γ:	2.50	11970.00
Eway Bill No: EwayBill Valid				IGST Rate	: Diff:/Qntl:	0.00	0.00 0.00
Elnvoice No:	c4e54521741450e16161e949141464f9d2cdaa1625 87c49a4e28a685fc415c73		cdaa1625		r Expense: ld Off:		0.00 0.00
ACK:	122528707290355			Total	Amount:		502,740.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		502740.00

Bank Details:

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

Five Lac Two Thousand Seven Hundred Fourty 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

molain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory