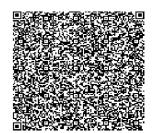


## **NAVKAR TRADERS**

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: Invoice No:

SB2025-26-5730 04/07/2025

Maharashtra

State Code:

6420

27

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Date Of Supply:

MAIN ROAD DALMANDAI

GST: 27AAMFS9431M1ZG

City: AHMEDNAGAR

**SURAJMAL SUWALAL AND CO** 

04/07/2025

Road

Place Of Supply:

Consigned To,

**AHMEDNAGAR** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice Date:

**SURAJMAL SUWALAL AND CO** 

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

27

Pan No: AAMFS9431M

State Code: FSSAI No:

TAN No:

State:

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

**ASADGURU** 

RefBy **SURAJSUWAANDCO** 

Dispatched From: ASADGURU

Lorry No:

MH16Q1670

Driver No:

Season:

**MAHARASHTRA** 

AAMFS9431M

23/24

**AHMEDNAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3720.00	148800.00
Sale Rate:	e: 3720.00 + 0.00 Commission			Freight:			0.00
Grade:	M2 /30		Taxable Amount:			148800.00	
				CGS	ST:	2.50	3720.00
				SGS	ST:	2.50	3720.00
Eway Bill No:	211991140013			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e52cf971b8e348e100192a8990861920dfebed18ed1			Othe	er Expense:		0.00
	50ba3ffdebdd0f0f6db5b		Rou	nd Off:		0.00	
ACK:	122527471158999			Tota	I Amount:		156,240.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		156240.00

**Bank Details:** 

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

One Lac Fifty Six Thousand Two 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**