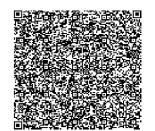


NAVKAR TRADERS

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

11820

27



TAX INVOICE

Reverse Charge:

SB2025-26-10633

Invoice Date: 16/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 16/09/2025 Place Of Supply:

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

GST: 27AAMFS9431M1ZG

City: AHMEDNAGAR

AHMEDNAGAR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

State:

State Code:

FSSAI No: TAN No:

27

Pan No: AAMFS9431M

MAHARASHTRA

TAN No:

Mill Name: FSSAI No:

RefBy

BJAISHREERAM

SURAJSUWAANDCO

Dispatched From: BJAISHREERAM

FSSAI No:

State Code:

Driver No:

MH42B7977

Season:

MAHARASHTRA

AAMFS9431M

24-25

AHMEDNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3850.00	192500.00
Sale Rate:	3850.00 + 0.00			Frei		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:			192500.00
				CGS	ST:	2.50	4812.50
				SGS	ST:	2.50	4812.50
Eway Bill No: 272038362919				IGST:		0.00	0.00
EwayBill ValidDate: 17/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	03c6da14dc81e353850152a61c9e0a20da8b9db500 028140e2df8cc1f465afb9			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528635691505			Tota	l Amount:		202,125.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		202125.00

Lorry No:

Bank Details:

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

Two Lac Two Thousand One Hundred Twenty Five 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