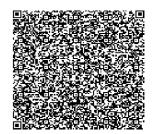


NAVKAR TRADERS

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: SB2025-26-8657

Invoice Date: 09/08/2025

State: Maharashtra

Do No: 9581 State Code: 27

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

MAIN ROAD DALMANDAI

GST: 27AAMFS9431M1ZG

City: AHMEDNAGAR

SURAJMAL SUWALAL AND CO

AHMEDNAGAR

09/08/2025

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

State Code:

27

Pan No: AAMFS9431M

State:

FSSAI No:

TAN No:

MAHARASHTRA

FSSAI No:

TAN No:

State Code:

Mill Name:

ASADGURU

FSSAI No: RefBy

SURAJSUWAANDCO

Dispatched From: ASADGURU

Lorry No:

MH11M6268

Driver No:

Season:

MAHARASHTRA

AAMFS9431M

24/25

AHMEDNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3905.00	624800.00
Sale Rate:	3905.00 + 0.00 Commission M2/30			Freight:			0.00
Grade:				Taxable Amount:			624800.00
				CGS	ST:	2.50	15620.00
				SGS	ST:	2.50	15620.00
Eway Bill No:	232014335160			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	a8c84155e126d764a6fab1776dbaec123b0923fe774 83f68bf7ece038c943d91			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122528058820511		Total Amount:			656,040.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		656040.00

Bank Details:

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

Six Lac Fifty Six Thousand 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