

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:

SB2025-26-12057

State:

Invoice Date: 10/10/2025

State: Maharashtra

Do No:

State Code: 27

13386

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

Place Of Supply:

MAIN ROAD DALMANDAI

GST: 27AAMFS9431M1ZG

City: AHMEDNAGAR

SURAJMAL SUWALAL AND CO

10/10/2025

Road

AHMEDNAGAR

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

Pan No: AAMFS9431M

State Code: FSSAI No:

TAN No:

27

MAHARASHTRA

FSSAI No: TAN No:

State Code:

Mill Name:

ASADGURU

FSSAI No:

RefBy **SURAJSUWAANDCO**

Dispatched From: ASADGURU

Lorry No:

MH45AF9737

Driver No:

Season:

MAHARASHTRA

AAMFS9431M

24/25

AHMEDNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3855.00	77100.00
Sale Rate:	3855.00 + 0.00			Freight:			0.00
Grade:	M/230			Taxable Amount:			77100.00
				CGS	ST:	2.50	1927.50
				SGS	ST:	2.50	1927.50
Eway Bill No: 202054537392				IGST:		0.00	0.00
EwayBill ValidDate: 11/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: ad2b3e366a156b23eaa9c701c7fc4bb1d7c4776e5a				Othe	er Expense:		0.00
	600311e8a5361b40daa6	04770000	Rou	nd Off:		0.00	
ACK:	122529053230299			Total Amount:			80,955.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		80955.00

Bank Details:

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

Eighty Thousand Nine Hundred Fifty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory