

## **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** 

NO Reverse Charge:

SB2025-26-10371

Invoice Date:

Invoice No:

12/09/2025

Maharashtra

State Code:

Do No:

11489

27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

Road

**AURANGABAD** 

12/09/2025

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**SUMERMAL SURANA TRADERS** 

OPP JAIN MANDIR HOUSE NO 2-13-49, PANDIRBA ROAD

MAHAVIR MARG

City: AURANGABAD State: MAHARASHTRA

GST: 27AVEPS0474K1Z7

State Code: 27 Pan No: AVEPS0474K

FSSAI No:

TAN No:

Consigned To,

**SUMERMAL SURANA TRADERS** 

OPP JAIN MANDIR HOUSE NO 2-13-49, PANDIRBA ROAD MAHAVIR

MARG

City: AURANGABAD State: MAHARASHTRA

GST: 27AVEPS0474K1Z7

AVEPS0474K State Code: Pan No: 27

FSSAI No: TAN No:

Driver No:

Mill Name:

**BJAISHREERAM** 

FSSAI No:

RefBy **SHRENIK** 

Dispatched From: BJAISHREERAM

Lorry No:

MH16CD9190

Season:

24-25

To: **AURANGABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3855.00	501150.00
Sale Rate:	3855.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			501150.00
				CG	ST:	2.50	12528.75
				SGS	ST:	2.50	12528.75
Eway Bill No:	232035843655			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ab21c44c672e9efc7bfce3cf605fc8ad6ec74be2c597 bcbff76065a8d1593c05			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122528579424423			Tota	al Amount:		526,208.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		526208.00

**Bank Details:** 

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

Five Lac Twenty Six Thousand Two Hundred Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**