

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

14065

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-12677

State:

Invoice Date: 24/10/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

State Code:

FSSAI No:

Road 24/10/2025

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 Code: 27

FSSAI No: TAN No:

Pan No: AAMFS9431M

TAN No:

Mill Name: **ASADGURU**

FSSAI No: RefBy

SURAJSUWAANDCO

Dispatched From: **ASADGURU** Driver No:

MH11AL3795

Season:

24-25

AHMEDNAGAR

MAHARASHTRA

AAMFS9431M

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 305200.00 80.00 50 160 3815.00 Sale Rate: 3815.00 + 0.00 Freight: 0.00 M₂pp Grade: **Taxable Amount:** 305200.00 CGST: 2.50 7630.00 7630.00 SGST: 2.50 **Eway Bill No:** 212062699898 0.00 IGST: 0.00 EwayBill ValidDate: 25/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9c067b1352f0d3072f881ab32f4e0f1ee2f724f6b198e Round Off: 0.00 ac2b99c3c5f0a4d884a ACK: 122529235528741 **Total Amount:** 320,460.00 TCS %: 0.000 0.00 TCS Net Payable: 320460.00

Lorry No:

Bank Details:

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

Three Lac Twenty Thousand Four Hundred Sixty 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory