

## **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:

**SUMERMAL SURANA TRADERS** 

SB2025-26-10528

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

Invoice No: Invoice Date:

MAHAVIR MARG

City: AURANGABAD

GST: 27AVEPS0474K1Z7

State:

Buver.

15/09/2025

Maharashtra

Do No:

State: MAHARASHTRA

Pan No: AVEPS0474K

11669

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**SUMERMAL SURANA TRADERS** 

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

27AABHJ9303C1ZM

Road

15/09/2025

**AURANGABAD** 

MARG

City: AURANGABAD State: MAHARASHTRA

GST: 27AVEPS0474K1Z7

AVEPS0474K State Code: Pan No: 27

FSSAI No:

TAN No:

Mill Name:

State Code:

FSSAI No: TAN No:

**BJAISHREERAM** 

27

FSSAI No:

RefBy **SHRENIK** 

Dispatched From: BJAISHREERAM

Lorry No:

MH16CD9290

Driver No:

Season:

24-25

**MAHARASHTRA** 

To: **AURANGABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3850.00	500500.00
Sale Rate:	3850.00 + 0.00	0.00 Freight:					0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			500500.00
				CGS	ST:	2.50	12512.50
				SGS	ST:	2.50	12512.50
Eway Bill No:	262037510701			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/09/2025				Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> c8c28757269c1876fe9b504030de7356ff8970b5400			970b5400	Othe	er Expense:		0.00
	3c0b2baba97648f90e77c			Rou	nd Off:		0.00
ACK:	122528615991957			Tota	Total Amount:		525,525.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		525525.00

**Bank Details:** 

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

Five Lac Twenty Five Thousand Five Hundred Twenty Five 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**