

## **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** 

SB2025-26-10716

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

Invoice Date:

MAHAVIR MARG

City: AURANGABAD

GST: 27AVEPS0474K1Z7

Invoice No:

State:

Buver.

17/09/2025

Maharashtra

State Code:

State: MAHARASHTRA

Pan No: AVEPS0474K

Do No: 11834 27

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

**SUMERMAL SURANA TRADERS** 

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

27AABHJ9303C1ZM

MARG

City: **AURANGABAD** State: MAHARASHTRA

Road

17/09/2025

**AURANGABAD** 

GST: 27AVEPS0474K1Z7

AVFPS0474K State Code: Pan No: 27

FSSAI No: TAN No:

TAN No: Mill Name:

State Code:

FSSAI No:

**BJAISHREERAM** 

27

FSSAI No:

**SHRENIK** RefBv

Dispatched From: **BJAISHREERAM**  Driver No:

MH16CD8011

Season: **AURANGABAD** 

24-25

**MAHARASHTRA** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 770000.00 17011490 200.00 50 3850.00 400 Sale Rate: 3850.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 770000.00 CGST: 2.50 19250.00 SGST: 2.50 19250.00 **Eway Bill No:** 202038963737 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 19/09/2025 Other Expense: 0.00 **Elnvoice No:** 626aec34f1c7e37fa410f67884b9c9b60b222020d46 Round Off: 0.00 cfe0d325398dd3370d933 ACK: 122528649816837 **Total Amount:** 808,500.00 TCS %: 0.000 0.00

Lorry No:

**Bank Details:** 

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

Eight Lac Eight Thousand Five Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

flain\_

808500.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**