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:	NO	Our GST Number:	**27AABHJ9303C1ZM**
Invoice No:	**SB2025-26-8964**	Transport Mode:	**Road**
Invoice Date:	**14/08/2025** Do No: 9907	Date Of Supply:	**14/08/2025**
State:	**Maharashtra** State Code: 27	Place Of Supply:	**DHULE** **MAHARASHTRA**

Buyer,
SURAJ TRADERS
RAHIMAI COMPLEX C.S.NO.3018, SHOP NO 3.
City: **DHULE** State: **MAHARASHTRA**
GST: **27AELPR4809R1ZJ**
State Code: 27 Pan No: AELPR4809R
FSSAI No :
TAN No : NSKA03147E

Consigned To,
SURAJ TRADERS
RAHIMAI COMPLEX C.S.NO.3018, SHOP NO 3.
City: **DHULE** State: **MAHARASHTRA**
GST: **27AELPR4809R1ZJ**
State Code: 27 Pan No: AELPR4809R
FSSAI No :
TAN No : NSKA03147E

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy RAMANTRADINGPUNE Season: **24/25**
Dispatched From: PDAUND Lorry No: **MH18AA8831** To: **DHULE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	4005.00	120150.00

Sale Rate: **4005.00 + 0.00 Commission**
Grade: **REFINED M/230**

Eway Bill No: **272017701849**
EwayBill ValidDate: 16/08/2025
EInvoice No: b704ce16e2914108649d372290cfe3bbcbc78e78a9c983973dd703feaac07409
ACK: 122528135520549

Freight:		0.00
Taxable Amount:		120150.00
CGST:	2.50	3003.75
SGST:	2.50	3003.75
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**126,158.00**
TCS %:	0.000	0.00
TCS Net Payable:		126158.00

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

One Lac Twenty Six Thousand One Hundred Fifty Eight Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

Note:
- 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory