



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:	SB2025-26-18214	Transport Mode:	Road				
Invoice Date:	24/12/2025	Date Of Supply:	24/12/2025				
State:	Maharashtra	Place Of Supply:	AHMEDNAGAR MAHARASHTRA				
Buyer, SURAJMAL SUWALAL AND CO MAIN ROAD DALMANDAI City: AHMEDNAGAR State: MAHARASHTRA GST: 27AAMFS9431M1ZG State Code: 27 Pan No: AAMFS9431M FSSAI No : TAN No :		Consigned To, SURAJMAL SUWALAL AND CO MAIN ROAD DALMANDAI City: AHMEDNAGAR State: MAHARASHTRA GST: 27AAMFS9431M1ZG State Code: 27 Pan No: AAMFS9431M FSSAI No : TAN No :					
Mill Name:	ASADGURU	Driver No:					
FSSAI No :							
RefBy	SURAJSUWAANDCO	Season:	25-26				
Dispatched From:	ASADGURU	Lorry No:	MH16CU6977				
To:			AHMEDNAGAR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3590.00	574400.00
Sale Rate:	3590.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			574400.00
				CGST:	2.50		14360.00
				SGST:	2.50		14360.00
Eway Bill No:	202103892816			IGST:	0.00		0.00
EwayBill ValidDate:	25/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	462eec1359ceb3950de2bebfd83349d0ab15f155137			Other Expense:			0.00
	81e2d11a68b84dd983d64			Round Off:			0.00
ACK:	122530220176522			Total Amount:			603,120.00
				TCS %:	0.000		0.00
				TCS Net Payable:			603120.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Six Lac Three Thousand One Hundred Twenty 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory