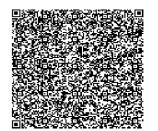


## **NAVKAR TRADERS**

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:

SB2025-26-6017

Invoice Date:

Invoice No:

09/07/2025

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

6747 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

State Code:

**SURAJMAL SUWALAL AND CO** 

MAIN ROAD DALMANDAI

GST: 27AAMFS9431M1ZG

City: AHMEDNAGAR

**AHMEDNAGAR** 

09/07/2025

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**SURAJMAL SUWALAL AND CO** 

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

State Code:

FSSAI No:

TAN No:

27

State:

Pan No: AAMFS9431M

FSSAI No: TAN No:

Mill Name: FSSAI No:

**PPARAG** 

RefBy

**SURAJSUWAANDCO** 

Dispatched From: PPARAG

Lorry No:

MH16CD6741

Driver No:

Season:

**MAHARASHTRA** 

AAMFS9431M

24/25

**AHMEDNAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3830.00	191500.00
Sale Rate:	3830.00 + 0.00 Commission			Freight:			0.00
Grade:	spl M/30			Taxable Amount:			191500.00
				CGS	ST:	2.50	4787.50
				SGS	ST:	2.50	4787.50
Eway Bill No:	II No: 261994543298			IGST:		0.00	0.00
EwayBill ValidDate: 11/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	5c0aaa968139003222b7cf91927a0832c70bea95f63 59e098bbf1c523129de3b 122527563238002			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			201,075.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		201075.00

**Bank Details:** 

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

Two Lac One Thousand Seventy Five 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**