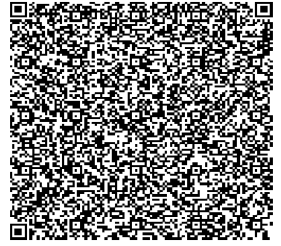




# NAVKAAR TRADERS

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: SB2025-26-6681	Transport Mode: Road
Invoice Date: 17/07/2025 Do No: 7461	Date Of Supply: 17/07/2025
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, SUMERMAL SURANA TRADERS OPP JAIN MANDIR HOUSE NO 2-13-49,PANDIRBA ROAD MAHAVIR MARG City: AURANGABAD State: MAHARASHTRA GST: 27AVEPS0474K1Z7 State Code: 27 Pan No: AVEPS0474K FSSAI No : TAN No :	Consigned To, SUMERMAL SURANA TRADERS OPP JAIN MANDIR HOUSE NO 2-13-49,PANDIRBA ROAD MAHAVIR MARG City: AURANGABAD State: MAHARASHTRA GST: 27AVEPS0474K1Z7 State Code: 27 Pan No: AVEPS0474K FSSAI No : TAN No :

Mill Name: JGANGMAI  
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24/25

Dispatched From: JGANGMAI

Lorry No: MH20EG4463

To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3770.00	754000.00

Sale Rate: 3770.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 754000.00

CGST: 2.50 18850.00

SGST: 2.50 18850.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 791,700.00

TCS %: 0.000 0.00

TCS Net Payable: 791700.00

Eway Bill No: 201999390464

EwayBill ValidDate: 18/07/2025

Invoice No: d7bf3629cdd8afcb7baecfbbcf0e54024677eb69bbd0  
29110d817559336ef712

ACK: 122527678085386

### Bank Details:

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

Seven Lac Ninty One Thousand Seven Hundred 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 NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory