

## **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

12336

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11120

Invoice Date: 24/09/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

Date Of Supply:

City: SHAHADA

SURAJ FOOD INDUSTRIES

GST: 27AAWPJ6358E1Z7

24/09/2025

**SHAHADA** 

TULSI VIHAR PLOT NO 12, OLD PRAKASHA ROAD

27AABHJ9303C1ZM

Pan No:

**MAHARASHTRA** 

Buver.

Invoice No:

SURAJ FOOD INDUSTRIES

TULSI VIHAR PLOT NO 12, OLD PRAKASHA ROAD

City: SHAHADA

GST: 27AAWPJ6358E1Z7

State Code: 27

FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: AAWPJ6358E

TAN No:

FSSAI No:

State Code:

Mill Name:

RefBy

NAAYAN

FSSAI No:

**ARIHANTSUGAR** 

Dispatched From: NAAYAN

Lorry No:

MH18AA1015

Driver No:

Season:

State: MAHARASHTRA

AAWPJ6358E

24-25

**SHAHADA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3890.00	583500.00
Sale Rate:	3890.00 + 0.00	00 + 0.00			Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			583500.00
				CG	ST:	2.50	14587.50
				SG	ST:	2.50	14587.50
Eway Bill No:	No: 212043211369			IGST: 0		0.00	0.00
EwayBill ValidDate: 25/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6da66e02e09b22036eff14d43af5ca7395600f364b34 4249a61d98f7e49f8353			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528754929488		Total Amount:			612,675.00	
				TCS	S %:	0.000	0.00
				тся	Net Payable:		612675.00

**Bank Details:** 

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

Six Lac Twelve Thousand Six Hundred 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**