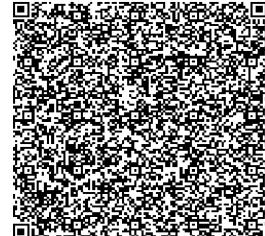




NAVKAR TRADERS

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:	SB2025-26-13556	Transport Mode:	Road
Invoice Date:	09/11/2025	Date Of Supply:	09/11/2025
State:	Maharashtra	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:	NPRASAD	Driver No:	
FSSAI No :			
RefBy	SHRENIK	Season:	24-25
Dispatched From:	NPRASAD	Lorry No:	MH20EG5849
Particulars	Brand Name	HSN/ACS	Rate
SUGAR 50 KG		17011490	Qunthal
		200.00	Packing(kg)
		50	Bags
		400	3785.00
			757000.00
Sale Rate:	3785.00 + 0.00	Freight:	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:	757000.00
		CGST:	2.50
		SGST:	2.50
Eway Bill No:	262073067287	IGST:	0.00
EwayBill ValidDate:	10/11/2025	Rate Diff:/Qntl:	0.00
EInvoice No:	6f3eff6ee24372b63a1d06274854c1c32e0933b2ee5 9d148be44c5f3c41a8be7	Other Expense:	0.00
ACK:	122529504235185	Round Off:	0.00
		Total Amount:	794,850.00
		TCS %:	0.000
		TCS Net Payable:	794850.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Seven Lac Ninty Four Thousand Eight Hundred Fifty 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory